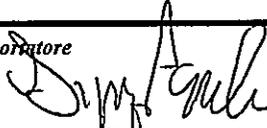


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32666 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																					
2 Destinatario Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore  BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																																					
3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA		17 Trasportatori successivi 																																					
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 10/10/2022		18 Riserve ed osservazioni del trasportatore 																																					
6 Contrassegni e numeri 		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3																																					
5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7279912</td> <td></td> <td>KOREA 1/4</td> <td>320105152R</td> <td>28 PZ</td> <td>7 Cartone 4 pc</td> <td>2200,8</td> </tr> <tr> <td>7279913/9930</td> <td></td> <td>KOREA 1/4</td> <td>320104016R</td> <td>68 PZ</td> <td>17 Cartone 4 pc</td> <td>5344,8</td> </tr> <tr> <td>7279914</td> <td></td> <td>KOREA 1/4</td> <td>320109538R</td> <td>120 PZ</td> <td>30 Cartone 4 pc</td> <td>9432</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7279912		KOREA 1/4	320105152R	28 PZ	7 Cartone 4 pc	2200,8	7279913/9930		KOREA 1/4	320104016R	68 PZ	17 Cartone 4 pc	5344,8	7279914		KOREA 1/4	320109538R	120 PZ	30 Cartone 4 pc	9432	Gearboxes for car assembly 54 colli 16977,60 Kg									
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso 																																					
21 Compilato a Modugno (Bari) - Italia 10/10/2022																																							
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore Tipo mezzo Targa mezzo Bilico AF79172 																																					
		24 Merce ricevuta Luogo Data Firma e timbro del destinatario																																					

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609241791

Sealed: 8698292

Container number: TGHU9689789

Date: 10/10/2022

RECEIVER RENAULT SAMSUNG MOTORS CO LTD / 185 SHINHO – DONG,
KANGSEO-GU / BUSAN 46758

DELIVERY NOTE: 7279912;7279913;7279930;7279914

Date: 10/10/2022

INVOICE NUMBER: 530097414;530097415;530097417;530097416

Date: 10/10/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002404-010;2510002409-010;2510002409-012

Customer Reference: 320105152R;320104016R;320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 Kg

NET WEIGHT 14817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

Spett.le
MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 585 8111

2^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 33704 / 1 Del 10/10/2022 Ore 09:00
Work Order N. 47100/55/200610 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609241791

Nave: MSC LENI

Sigillo: 8698292

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: *D. Giglio P.*

NOZ DX 842 ZT
Targa:
AF 78 172

Arrivo Ore: *9.00*

Partenza Ore: *11.00*

Presenza Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

[Signature]
Firma Autista

Annotazioni

Ritiro documento bolla EXPORT a 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur

VGM A CURA CLIENTE

DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI

LAGHEZZA) PE

SCARICO BOLLA**

[Signature]
MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005



Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Delivery no. / Date: 7279930 / 2022.10.10
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 842906 / 2022.10.04
Customer no.: 10006847
Consignee: 30007552
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

Weights (gross/net)
Gross weight 1,572 KG Net weight 1,372 KG

Sender:
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

295738

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1CF1, 320104016RTBVJ1CFD, 320104016RTBVJ1CFE, 320104016RTBVJ1D03)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1D0C, 320104016RTBVJ1D0F, 320104016RTBVJ1D14, 320104016RTBVJ1D18) Order 842908 from 2022.10.04 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1D0D, 320104016RTBVJ1D10, 320104016RTBVJ1D19, 320104016RTBVJ1D1A) Order 842909 from 2022.10.04 Purchase order no. 564490	4 PC	274.400 KG

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604



RENAULT SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7279930 / 2022.10.12

Page
2

Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1D13, 320104016RTBVJ1D15, 320104016RTBVJ1D17, 320104016RTBVJ1D1C) Order 842912 from 2022.10.04 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1CFC, 320104016RTBVJ1D02, 320104016RTBVJ1D04, 320104016RTBVJ1D08) Order 842913 from 2022.10.04 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	5 PC	200 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

Sender:
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

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shipped from VAT warehouse Bari

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

RENAULT SAS
API: CSP ACH 0 01
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

Invoice no. / Date: 530097417 / 10.10.2022
Services rendered: 10.10.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7279930 / 10.10.2022
Order no. / Date: 842906 / 04.10.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

Ship-to address
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Loading station: 01248C

Invoice / Repeated Printout of 10.10.2022

Currency EUR

Weights (Gross/Net)

Gross weight 1.572 KG Net weight 1.372 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS
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Date/Doc. no.
 10.10.2022 / 530097417

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002409-010	4 PC	Order 842908 from 04.10.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.298,14	EUR	1 PC	5.192,56
			Commodity Code: 87084050 Country of origin: Italy				
000013	2510002409-010	4 PC	Order 842909 from 04.10.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.298,14	EUR	1 PC	5.192,56
			Commodity Code: 87084050 Country of origin: Italy				
000014	2510002409-010	4 PC	Order 842912 from 04.10.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.298,14	EUR	1 PC	5.192,56
			Commodity Code: 87084050 Country of origin: Italy				

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 Deutschland
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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
10.10.2022 / 530097417

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Order 842913 from 04.10.2022

Total items			25.962,80
Value Added Tax	0,000	25.962,80	0,00
	Art. 8, par. 1, lett. b)		
Final amount			25.962,80
Final amount in local currency EUR			25.962,80

Terms of payment: Up to 15.12.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

Sender:
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

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shipped from VAT warehouse Bari

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BIC: DRESDE FF 604

		AIMAGNA		
Data		10 - 10 - 2022		
Firma leggibile operatore		Luigi. Gioiardo		
N.ro badge		15881		
Delivery note		7279912 - 913 - 930 - 914		
N.ro identificativo container		TGHU 9689 789		
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	✓		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente