

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32267 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 -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																																					
3 Luogo previsto per la consegna Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<h1>CMR</h1>																																					
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		26/07/2022 18 Riserve ed osservazioni del trasportatore																																					
6 Contrassegni e numeri 5 Documenti allegati		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3																																					
<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>7275316</td> <td></td> <td>KOREA 4/8</td> <td>320105152R</td> <td>88 PZ</td> <td>22 Cartone 4 pc</td> <td>6916,8</td> </tr> <tr> <td>7275312</td> <td></td> <td>KOREA 4/8</td> <td>320104016R</td> <td>124 PZ</td> <td>31 Cartone 4 pc</td> <td>9746,4</td> </tr> <tr> <td>7275309</td> <td></td> <td>KOREA 4/8</td> <td>320109538R</td> <td>4 PZ</td> <td>1 Cartone 4 pc</td> <td>314,4</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7275316		KOREA 4/8	320105152R	88 PZ	22 Cartone 4 pc	6916,8	7275312		KOREA 4/8	320104016R	124 PZ	31 Cartone 4 pc	9746,4	7275309		KOREA 4/8	320109538R	4 PZ	1 Cartone 4 pc	314,4	Gearboxes for car assembly 54 colli 16977,60 Kg									
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																																	
7275316		KOREA 4/8	320105152R	88 PZ	22 Cartone 4 pc	6916,8																																	
7275312		KOREA 4/8	320104016R	124 PZ	31 Cartone 4 pc	9746,4																																	
7275309		KOREA 4/8	320109538R	4 PZ	1 Cartone 4 pc	314,4																																	
<table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td>SAMSUNG 4/8</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*	SAMSUNG 4/8				19 convenzioni particolari <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
Classe	Cifra	Lettera	ADR*																																				
SAMSUNG 4/8																																							
20 Da pagare per:	Mittente	Valuta	Destinatario																																				
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Saldo																																							
Maggiorazioni																																							
Supplementi																																							
Totale																																							
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso																																					
21 Compilato a Modugno (Bari) - Italia 26/07/2022		23 Firma e timbro del trasportatore Tipo mezzo Targa mezzo Bilico CL691ZA																																					
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		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.



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° 25405 / 4
Work Order N. 47100/55/200400

Del 26/07/2022
Del

Ore 14:30

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609141085

Nave: MSC SIXIN

Sigillo: 766106

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:

Targa:

Arrivo Ore: 13.25

Partenza Ore: 15.00

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

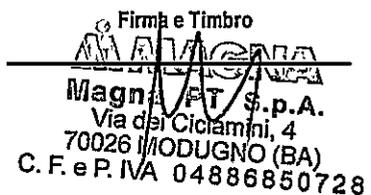
Partenza Ore: _____

Annotazioni

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

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

Firma e Timbro

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

PACKING LIST

Shipment reference: 609141085

Container: MSKU8242346

Sealed: 766106

Date: 26/07/2022

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

DELIVERY NOTE : 7275309-7275312-7275316 Date 26/07/2022

INVOICE NUMBER: 530094646-530094647-530094648 Date 26/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320109538R- 320105152R-320105152R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm



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: 7275316 / 2022.07.26
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 812044 / 2022.07.12
 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 6,916.800 KG Net weight 6,036.800 KG

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

787692

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EED, 320105152RTCVG9EF2 - 320105152RTCVG9EF4)	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB517, 320105152RTCVGB51A, 320105152RTCVGB534, 320105152RTCVGB537) Order 812085 from 2022.07.12 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB545, 320105152RTCVGB564, 320105152RTCVGB573, 320105152RTCVGB575) Order 812086 from 2022.07.12 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG

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 Deutschland
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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 .
7275316 / 2022.07.26

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320105152RTCVGB56E, 320105152RTCVGB56F, 320105152RTCVGB570, 320105152RTCVGB574) Order 812087 from 2022.07.12 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000060	Serial no.: (320105152RTCVGB56B, 320105152RTCVGB579, 320105152RTCVGB57C, 320105152RTCVGB580) Order 812088 from 2022.07.12 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000070	Serial no.: (320105152RTCVGB548, 320105152RTCVGB559, 320105152RTCVGB582, 320105152RTCVGB586) Order 812089 from 2022.07.12 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000080	Serial no.: (320105152RTCVGB53E, 320105152RTCVGB54F, 320105152RTCVGB551, 320105152RTCVGB558) Order 812090 from 2022.07.12 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000090	Serial no.: (320105152RTCVGB52B, 320105152RTCVGB550, 320105152RTCVGB55E, 320105152RTCVGB562) Order 812091 from 2022.07.12 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: (320105152RTCVGB57A, 320105152RTCVGB57B, 320105152RTCVGB57F, 320105152RTCVGB584) Order 812092 from 2022.07.12 Purchase order no. 564490		

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BUSAN 46758

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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB53A, 320105152RTCVGB54A, 320105152RTCVGB55A, 320105152RTCVGB560) Order 812093 from 2022.07.12 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB54E, 320105152RTCVGB55B, 320105152RTCVGB55C, 320105152RTCVGB55F) Order 812094 from 2022.07.12 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB578, 320105152RTCVGB587, 320105152RTCVGB588, 320105152RTCVGB58C) Order 812095 from 2022.07.12 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9E12, 320105152RTCVG9E1A, 320105152RTCVG9E23, 320105152RTCVG9E27) Order 813776 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9E22, 320105152RTCVG9E26, 320105152RTCVG9E29, 320105152RTCVG9E2B) Order 813777 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320105152RTCVG9EBB, 320105152RTCVG9EEA, 320105152RTCVG9EF1, 320105152RTCVG9EF5) Order 813761 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000170	Serial no.: (320105152RTCVG9EB3, 320105152RTCVG9EC1, 320105152RTCVG9EC9, 320105152RTCVG9ECA) Order 813763 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000180	Serial no.: (320105152RTCVG9ED9, 320105152RTCVG9EDF, 320105152RTCVG9EE0, 320105152RTCVG9EE2) Order 813765 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000190	Serial no.: (320105152RTCVG9E1E, 320105152RTCVG9E24, 320105152RTCVG9E25, 320105152RTCVG9E28) Order 813767 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000200	Serial no.: (320105152RTCVG9E2C, 320105152RTCVG9E2D, 320105152RTCVG9E30, 320105152RTCVG9E37) Order 813769 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: (320105152RTCVG9EB6, 320105152RTCVG9EB8, 320105152RTCVG9EC8, 320105152RTCVG9ECB) Order 813771 from 2022.07.19 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000210	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9ED6, 320105152RTCVG9EE1, 320105152RTCVG9EE3, 320105152RTCVG9EE4) Order 813773 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 KG
000220	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EEC, 320105152RTCVG9EEE, 320105152RTCVG9EEF, 320105152RTCVG9EF0) Order 813775 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	22 PC	880 KG

terms of dispatch: 1st Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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

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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: 530094648 / 26.07.2022
 Services rendered: 26.07.2022
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7275316 / 26.07.2022
 Order no. / Date: 812044 / 12.07.2022
 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

Currency EUR

Weights (Gross/Net)

Gross weight 6.916,800 KG Net weight 6.036,800 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	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						

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 Thomas Klett

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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.07.2022 / 530094648

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 812085 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 812086 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 812087 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 812088 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 812089 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 812090 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						

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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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 812091 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 812092 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 812093 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 812094 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 812095 from 12.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 813776 from 19.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4	BVA ASS DW5 006	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 813777 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	Order 813761 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	Order 813763 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000027	Order 813765 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000028	Order 813767 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000029	Order 813769 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1 PC	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 813771 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000031	Order 813773 from 19.07.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.064,05	EUR	1	4.256,20
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 813775 from 19.07.2022

Total items			93.636,40
Value Added Tax	0,000	93.636,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			93.636,40
Final amount in local currency EUR			93.636,40

Terms of payment: Up to 14.09.2022 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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Check list container RSA



Data		26-07-2022		
Firma leggibile operatore		Luisi Gaetano		
N.ro badge		15881		
Delivery note		7275309-7275312-7275316		
N.ro identificativo container		ASSKV 824 2356		
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 (toleranza 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 di 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				