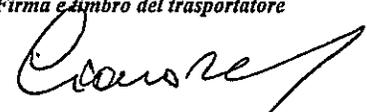


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT0013504997		Lettera di vettura internazionale N 32873 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci 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		18 Riserve ed osservazioni del trasportatore																															
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>7282342</td> <td></td> <td>KOREA 7/8</td> <td>320105152R</td> <td>52 PZ</td> <td>13 Cartone 4 pc</td> <td>4087,2</td> </tr> <tr> <td>7282341</td> <td></td> <td>KOREA 7/8</td> <td>320104016R</td> <td>20 PZ</td> <td>5 Cartone 4 pc</td> <td>1572</td> </tr> <tr> <td>7282345</td> <td></td> <td>KOREA 7/8</td> <td>320109538R</td> <td>144 PZ</td> <td>36 Cartone 4 pc</td> <td>11318,4</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7282342		KOREA 7/8	320105152R	52 PZ	13 Cartone 4 pc	4087,2	7282341		KOREA 7/8	320104016R	20 PZ	5 Cartone 4 pc	1572	7282345		KOREA 7/8	320109538R	144 PZ	36 Cartone 4 pc	11318,4	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly 54 colli		11 Peso lordo Kg 12 Vol. m3 16977,60 Kg	
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6 Contrassegni e numeri 5 Documenti allegati		19 convenzioni particolari																															
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Totale																																	
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso																															
21 Compilato a Modugno (Bari) - Italia 10/11/2022		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 Sea Container AE69104		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: 609275985

Container: TGBU935287.8

Sealed: 8697832

Date: 10/11/2022

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

DELIVERY NOTE: 7282341-7282342-7282345 **Date 10/11/2022**

INVOICE NUMBER: 530097804-530097805-530097806 **Date 10/11/2022**

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference: 320105152R-320104016R-320109538R

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



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 BA
Telefono: 08005382526 DAVIDE

Riferimento n° 38773 17 Del 10/11/2022 Ore 14:00
Work Order N. 47100/55/200672 Del

Vi preghiamo di voler Garicare per ordine e conto della Ditta

il seguente contenitore: *TG BU 9352878*

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE
Booking: 609275985
Nave: MSC ARINA
Sigillo: 8697832
Destinazione: SOUTH KOREA
Operaz. Doganale: SPEDITERRANEO
Compagnia: MAERSK
Vgm:
Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINE
Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista:

Targa: *FZ 889 PT/AE 6910h*

Arrivo Ore: *14,00*

Partenza Ore: *18,45*

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista
[Signature]

Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur VGM IN DITTA DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA**

Firma e Timbro
[Signature]

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: 7282345 / 2022.11.10
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 855191 / 2022.11.01
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 11,318.400 KG

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

2854

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTBVL0B72, 320109538RTBVL0B76, 320109538RTBVL0B7C, 320109538RTBVL0B7F)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTBVL0B61, 320109538RTBVL0B6D, 320109538RTBVL0B6F, 320109538RTBVL0B75) Order 855192 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTBVL0B49, 320109538RTBVL0B4A, 320109538RTBVL0B4B, 320109538RTBVL0B4E) Order 855193 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG

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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

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Doc. no. / Date
7282345 / 2022.11.10

Page
2

Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVL0B83, 320109538RTBVL0B84, 320109538RTBVL0B88, 320109538RTBVL0B8B) Order 855194 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000060	Serial no.: (320109538RTBVL0B71, 320109538RTBVL0B8C, 320109538RTBVL0B8D, 320109538RTBVL0B8F) Order 855195 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000070	Serial no.: (320109538RTBVL0B2E, 320109538RTBVL0B78, 320109538RTBVL0B79, 320109538RTBVL0B7A) Order 855196 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000080	Serial no.: (320109538RTCVL9F2D - 320109538RTCVL9F2F, 320109538RTCVL9F32) Order 855197 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000090	Serial no.: (320109538RTBVL0B4D, 320109538RTBVL0B4F, 320109538RTBVL0B51, 320109538RTBVL0B53) Order 855198 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
	Serial no.: (320109538RTBVL0B4C, 320109538RTBVL0B50, 320109538RTBVL0B54, 320109538RTBVL0B55) Order 855199 from 2022.11.01 Purchase order no. 564490		

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Doc. no. / Date
7282345 / 2022.11.10

Page
3

Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTBVL0B32, 320109538RTBVL0B37, 320109538RTBVL0B3B, 320109538RTBVL0B3C) Order 855200 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTBVL0B21, 320109538RTBVL0B3D, 320109538RTBVL0B3E, 320109538RTBVL0B40) Order 855201 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTCVL9F19, 320109538RTCVL9F22, 320109538RTCVL9F27, 320109538RTCVL9F29) Order 855202 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTCVL9F1B, 320109538RTCVL9F20, 320109538RTCVL9F21, 320109538RTCVL9F25) Order 855203 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: (320109538RTCVL9F01, 320109538RTCVL9F1E, 320109538RTCVL9F23, 320109538RTCVL9F24) Order 855204 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG

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Doc. no. / Date
7282345 / 2022.11.10

Page
4

Item	Material Description	Quantity	Weight
000160	Serial no.: (320109538RTBVL0B36, 320109538RTBVL0B3F, 320109538RTBVL0B41, 320109538RTBVL0B44) Order 855205 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000170	Serial no.: (320109538RTCVL9F26, 320109538RTCVL9F28, 320109538RTCVL9F2A, 320109538RTCVL9F2C) Order 855206 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000180	Serial no.: (320109538RTBVL0B28, 320109538RTBVL0B2F, 320109538RTBVL0B30, 320109538RTBVL0B34) Order 855207 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000190	Serial no.: (320109538RTCVL9F16, 320109538RTCVL9F18, 320109538RTCVL9F1D, 320109538RTCVL9F1F) Order 855208 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000200	Serial no.: (320109538RTCVL9F10, 320109538RTCVL9F11, 320109538RTCVL9F13, 320109538RTCVL9F15) Order 855209 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
	Serial no.: (320109538RTBVL0B38, 320109538RTBVL0B3A, 320109538RTBVL0B42, 320109538RTBVL0B43) Order 855210 from 2022.11.01 Purchase order no. 564490		

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Doc. no. / Date
7282345 / 2022.11.10

Page
5

Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0B35, 320109538RTBVL0B46 - 320109538RTBVL0B48) Order 855211 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0A93, 320109538RTBVL0B27, 320109538RTBVL0B2B, 320109538RTBVL0B2C) Order 855212 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0B2A, 320109538RTBVL0B31, 320109538RTBVL0B33, 320109538RTBVL0B39) Order 855213 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000240	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTCVL9EAA, 320109538RTCVL9F12, 320109538RTCVL9F1A, 320109538RTCVL9F1C) Order 855214 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000250	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTCVL9F08, 320109538RTCVL9F0B, 320109538RTCVL9F0D, 320109538RTCVL9F0F) Order 855215 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000260	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8	4 PC	KG

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Doc. no. / Date
7282345 / 2022.11.10

Page
6

Item	Material Description	Quantity	Weight
000270	Serial no.: (320109538RTBVL0B18, 320109538RTBVL0B20, 320109538RTBVL0B26, 320109538RTBVL0B29) Order 855216 from 2022.11.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C07, 320109538RTBVL0C12, 320109538RTBVL0C1C, 320109538RTBVL0C1D) Order 855217 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000280	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C27, 320109538RTBVL0C29, 320109538RTBVL0C2B, 320109538RTBVL0C2D) Order 855218 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000290	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C36, 320109538RTBVL0C3C, 320109538RTBVL0C3D, 320109538RTBVL0C3F) Order 855219 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000300	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C15, 320109538RTBVL0C18, 320109538RTBVL0C1A, 320109538RTBVL0C1E) Order 855220 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000310	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C0D, 320109538RTBVL0C16, 320109538RTBVL0C19, 320109538RTBVL0C1B) Order 855221 from 2022.11.01 Purchase order no. 564490	4 PC	KG

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Doc. no. / Date
7282345 / 2022.11.10

Page
7

Item	Material Description	Quantity	Weight
000320	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C42, 320109538RTBVL0C4C, 320109538RTBVL0C75, 320109538RTBVL0C78) Order 855222 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000330	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C79, 320109538RTBVL0C7B, 320109538RTBVL0C7F, 320109538RTBVL0C80) Order 855223 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000340	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C76, 320109538RTBVL0C77, 320109538RTBVL0C7A, 320109538RTBVL0C7E) Order 855224 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000350	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C2C, 320109538RTBVL0C30, 320109538RTBVL0C34, 320109538RTBVL0C35) Order 855225 from 2022.11.01 Purchase order no. 564490	4 PC	KG
000360	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBVL0C1F, 320109538RTBVL0C21, 320109538RTBVL0C22, 320109538RTBVL0C24) Order 855226 from 2022.11.01 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	36 PC	1,440 KG

terms of dispatch: 11 Seafreight

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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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F
F

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

Doc. no. /Date
7282345 / 2022.11.10

Page
8

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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BIC: DRESDE FF 604

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

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 11.318,400 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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BIC: DRESDE FF 604

Invoice no. / Date: 530097806 / 10.11.2022
Services rendered: 10.11.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7282345 / 10.11.2022
Order no. / Date: 855191 / 01.11.2022
Supplier Delivery Note: 0007282345
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

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Date/Doc. no.
10.11.2022 / 530097806

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 855192 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 855193 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 855194 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 855195 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 855196 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 855197 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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10.11.2022 / 530097806

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 7	1.298,14	EUR	1 PC	5.192,56
	Order 855198 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 7	1.298,14	EUR	1 PC	5.192,56
	Order 855199 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 7	1.298,14	EUR	1 PC	5.192,56
	Order 855200 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 7	1.298,14	EUR	1 PC	5.192,56
	Order 855201 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 7	1.298,14	EUR	1 PC	5.192,56
	Order 855202 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 7	1.298,14	EUR	1 PC	5.192,56
	Order 855203 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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10.11.2022 / 530097806

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 855204 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 855205 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 855206 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 855207 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 855208 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 855209 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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10.11.2022 / 530097806

Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 855210 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 855211 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 855212 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 855213 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 855214 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 855215 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
10.11.2022 / 530097806

Page
6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 855216 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 855217 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 855218 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 855219 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 855220 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 855221 from 01.11.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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10.11.2022 / 530097806

Page
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 8	1.298,14	EUR	1 PC	5.192,56
	Order 855222 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000043	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 8	1.298,14	EUR	1 PC	5.192,56
	Order 855223 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000044	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 8	1.298,14	EUR	1 PC	5.192,56
	Order 855224 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000045	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 8	1.298,14	EUR	1 PC	5.192,56
	Order 855225 from 01.11.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
10.11.2022 / 530097806

Page
8

Order 855226 from 01.11.2022

Total items			186.932,16
Value Added Tax	0,000	186.932,16	0,00
	Art. 8, par. 1, lett. b)		
Final amount			186.932,16
Final amount in local currency EUR			186.932,16

Terms of payment: Up to 14.01.2023 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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Check list container RSA		MAGNA		
Data	10/11/22			
Firma leggibile operatore	29170 V B			
N.ro badge	19874			
Delivery note	782364			
N.ro identificativo container	TGB0935289			
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