

Mittente



MAGNA PT BV KG
Hermann-Hagenmeyer Strasse, 1
74199 UNTERGRUPPENBACH
GERMANY V.A.T. id no. IT00135049997

Lettera di vettura internazionale

N 31268

Questo trasporto è
sottomesso, nonostante
qualunque clausola
contraria alla convenzione
relativa al contratto di
trasporto internazionale di
merci su strada

2 Destinataro 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) 16/03/2022
Italia

18 Riserve ed osservazioni del trasportatore

6 Contrassegni e numeri

5 Documenti allegati

Delivery Note Invoice Reference
7266384

9 Denominazione merce 7 Numero dei colli 8 Imballaggio

Gearboxes for car assembly
Part Number Quantity Packaging list
320109538R 216 PZ 54 Cartone 4 pc

11 Peso lordo Kg

Peso lordo
16761,6

12 Vol. m3

Classe Cifra Lettera ADR*

54 colli

16761,60 Kg

19 convenzioni particolari

20 Da pagare per:	Mittente	Valuta	Destinatario
Prezzo trasporto			
Abbonamento			
Saldo			
Maggiorazioni			
Supplementi			
Totale			

14 Istruzioni per il pagamento del nolo

Franco Assegnato

21 Compilato a

Modugno (Bari) - Italia 16/03/2022

15 Rimborso

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

DT303HB

Tipo mezzo

Sea Container



Targa mezzo

AD86628

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: LHV2776460

Sealed: H2851200

Date: 14/03/2022

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

DELIVERY NOTE : 7266384

Date 16/03/2022

INVOICE NUMBER: 530092185

Date 16/03/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012

Customer Reference : 320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16761,6 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



MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli

Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli

Tel. 081.250.82.37 - 335.64.169.60

Mail : info@trasportimazzotta.it

Web: www.trasportimazzotta.it

LUOGO DI CARICO

MAGNA PT SPA - GATE 2
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

II PRESA

RITIRO BOLLA SEVATRANS SRL
VIA DEI GERANI, 5 - MODUGNO
CELL. LORENZO 347.6396739

Data Ora

16/03/2022 12:00

Annotazioni

Sigla Container	Sigillo	Container tipo	Booking
DRYU 912083.8	2851200	40'HC	LHV2776460
Riferimento al carico	Tara container		
	3.820		
Nave	Destinazione		
CONTSHIP ZEN	BUSAN		
Compagnia	Porto di imbarco		
CMA	NAPOLI		
Terminal ritiro	Terminal consegna		
Vuoto SUD CONTAINER	Pieno NCT VIA ARGINE		
Lettera di vettura	Data arrivo	Ora di arrivo	Ora di partenza
2022/956	16/03/2022	14 1 00	1
Targa automezzo / Rimorchio	Autista	Telefono	
DT303HB, AD86628	BATTAGLIA Luigi	Pul	
* Note *			

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E

Cod. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE



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: 7266384 / 2022.03.16
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 759045 / 2022.03.01
 Customer no.: 10006847
 Consignee: 30007552
 Packager Int. Cons.:
 01 Serie
 Person in charge: Battista, Giuseppe
 Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

Delivery note

Weights (gross/net)
 Gross weight 16,761.600 KG

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

24882

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 759048 from 2022.03.01 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 759051 from 2022.03.01 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 759063 from 2022.03.01 Purchase order no. 564490	4 PC	KG
000050	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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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

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Item	Material Description	Quantity	Weight
000060	Order 759064 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Order 759065 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Order 759066 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Order 759067 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Order 759068 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000110	Order 759069 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Order 759070 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Order 759071 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000140	Order 759072 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000150	Order 759073 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000160	Order 759074 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Order 759075 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Order 759076 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000190	Order 759077 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000200	Order 759078 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000210	Order 759079 from 2022.03.01 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000220	Order 761053 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000230	Order 761058 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000240	Order 761001 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000250	Order 761003 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000260	Order 761006 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000270	Order 761008 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000280	Order 761011 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000290	Order 761014 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000300	Order 761016 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000310	Order 761019 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000320	Order 761022 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000330	Order 761024 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000340	Order 761027 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000350	Order 761030 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000360	Order 761032 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000370	Order 761035 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

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Item	Material Description	Quantity	Weight
000380	Order 761037 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000390	Order 761040 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000400	Order 761043 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000410	Order 761045 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000420	Order 761046 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000430	Order 761047 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000440	Order 761048 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000450	Order 761049 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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RENAULT SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
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Item	Material Description	Quantity	Weight
000460	Order 761050 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000470	Order 761051 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000480	Order 761052 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000490	Order 761054 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000500	Order 761055 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000510	Order 761056 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000520	Order 761057 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000530	Order 761059 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

Magna PT B.V. & Co. KG
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Kommanditgesellschaft mit Sitz in
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Handelsregister Niederlande
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RENAULT SAMSUNG MOTORS CO LTD
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758

Doc. no. / Date
 7266384 / 2022.03.16

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Item	Material Description	Quantity	Weight
000540	Order 761060 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 761061 from 2022.03.08 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	54 PC	1,944 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

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

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
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Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 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

Invoice no. / Date: 530092185 / 16.03.2022
Services rendered: 16.03.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7266384 / 16.03.2022
Order no. / Date: 759045 / 01.03.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Our Tax-ID: 65215/52300
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 16.761,600 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 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
16.03.2022 / 530092185

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 759048 from 01.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 759051 from 01.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 759063 from 01.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 759064 from 01.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 759065 from 01.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 759066 from 01.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 759067 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 759068 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 759069 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 759070 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 759071 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 759072 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 759073 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 759074 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 759075 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 759076 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 759077 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 759078 from 01.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 759079 from 01.03.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000031	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 761053 from 08.03.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000032	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 761058 from 08.03.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000033	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 761001 from 08.03.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000034	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 761003 from 08.03.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000035	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 761006 from 08.03.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 761008 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 761011 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 761014 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 761016 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 761019 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 761022 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 761024 from 08.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000043	Order 761027 from 08.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000044	Order 761030 from 08.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000045	Order 761032 from 08.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000046	Order 761035 from 08.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000047	Order 761037 from 08.03.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	2510002409-012	4 PC	Order 761040 from 08.03.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
			Commodity Code: 87084050 Country of origin: Italy				
000049	2510002409-012	4 PC	Order 761043 from 08.03.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
			Commodity Code: 87084050 Country of origin: Italy				
000050	2510002409-012	4 PC	Order 761045 from 08.03.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
			Commodity Code: 87084050 Country of origin: Italy				
000051	2510002409-012	4 PC	Order 761046 from 08.03.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
			Commodity Code: 87084050 Country of origin: Italy				
000052	2510002409-012	4 PC	Order 761047 from 08.03.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
			Commodity Code: 87084050 Country of origin: Italy				
000053	2510002409-012	4 PC	Order 761048 from 08.03.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
			Commodity Code: 87084050 Country of origin: Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 761049 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000055	Order 761050 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 761051 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 761052 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 761054 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 761055 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	Order 761056 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000061	Order 761057 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 761059 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000063	Order 761060 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Order 761061 from 08.03.2022

Total items			275.553,36
Value Added Tax	0,000	275.553,36	0,00
	Art. 8, par. 1, lett. b)		
Final amount			275.553,36
Final amount in local currency EUR			275.553,36

Terms of payment: Up to 15.05.2022 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

À MAGNA

				Data			16-03-22	
				Firma leggibile operatore			<i>Fino Nicola</i>	
				N.ro badge			15543	
				Delivery note			7266384	
				N.ro identificativo container			DR4U 912083 8	
				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 ci siano le griglie di ventilazione 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								

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	8 Destinatario N. RENAULT SAMSUNG MOTORS CO LTD 61 185 SHINHO-DONG,KANGSEO-GU 46758 BUSAN SUDKOREA (.)		3 Formulari 4 Dist. di carico 1 1				
	14 Dichiarante / Rappresentante N. 2 IT03214640728 BRUNO MILELLA & C. SRL C.SO VITTORIO VENETO, 6/A 70123 BARI		9 NULLA OSTA al fine dei divieti economici e valutari Il Funzionario		DATA DI ACCETTAZIONE DICHIARAZ. TRASMESSA TELEMATICAMENTE Il Funzionario AUTOR. MINISTERIALE DEL - -		
	18 Identita' e nazionalita' del mezzo di trasporto alla partenza DRYU912083.8 IT 1		19 Ctr. 20 Condizioni di consegna FCA MODUGNO 1		15 Paese di spedizione/esportazione 15 Cod.P.sped./esport. 17 Cod.P.destinaz. ITALIA a1 IT b1 a1 KR b1		
	21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera "NAVE-TRAGHETTO" IT		22 Moneta ed importo totale fatturato 23 Tasso di cambio 24 Natura della transazione EUR 275553,36 1,000000 1 1		16 Paese di origine 17 Paese di destinazione COREA DEL SUD		
	25 Modo di trasporto alla frontiera 26 Modo di trasporto interno 27 Luogo di scarico 1 3		28 Dati finanziari e bancari FATTURATO A: RENAULT SAS - LE PLESSIS ROBINSON CEDEX FRANCE		10 Paese ultima destin. 11 Paese transaz./prod. 12 Elementi del valore 13 P.A.C.		
	29 Ufficio di entrata/uscita IT281100		30 Localizzazione delle merci 100086V-FE		15 Cod.P.sped./esport. 17 Cod.P.destinaz. a1 IT b1 a1 KR b1		
	31 Colli e designazione delle merci PK Marche e numeri - N.contenitori - Quantita' e natura DRYU912083.8 54 COLLI CAMBI DI VELOCITA'		32 Articolo N. 1		33 Codice delle merci 87084050 4099 4999		
	44 Menzioni speciali/ Documenti presentati/ Certificati e autorizzazioni Y903 Y935 01YY-IT-00135049997 Y025-IT AEOC 11 0466 /- / N380 -DE-2022-530092185		34 Cod.P.di origine 35 Massa lorda (Kg) 36 Preferenze a1 b1 BA 16761,60000		37 REGIME 38 Massa netta (Kg) 39 Contingenti 1000 0 14817,60000		
	47 Calcolo dalle imposizioni		48 Dilazioni di pagamento		49 Identificazione del deposito		
50 Obbligato principale N.		Firma:		C UFFICIO DI PARTENZA			
51 Uffici di passaggio previsti (e paesi) rappresentato da: Luogo e data:		52 Garanzia non valida per		53 Ufficio di destinazione (e paese) Codice			
D CONTROLLO DELL'UFFICIO DI PARTENZA Risultato Dichiarazione considerata conforme. Suggeriti apposti: Numero: Svin.: QFCXAL marche Termine (data limite): Firma: Dichiarazione trasmessa telematicamente		Si delega per il controllo il Sig. Il Capo Servizio V+@: Il Capo Servizio		54 Luogo e data: BARI 16-03-2022 Firma e nome del dichiarante / rappresentante BRUNO MILELLA & C. SRL (BRUNO MILELLA) RAPPRESENTANZA DIRETTA			

COMUNITA' EUROPEA

DOCUMENTO DI ACCOMPAGNAMENTO DELLE ESPORTAZIONI

Speditore / Esportatore (2) MAGNA PT B.V. & CO.KG HERMANN-HAGENMEYER-STR.1 74199 UNTERGRUPPENBACH - DE	N. DE2375842
Destinatario (8) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU 46758 BUSAN SUDKORBA - KR	N. ---
Dichiarante/Rappresentante (14) BRUNO MILELLA & C. SRL C.SO VITTORIO VENETO, 6/A 70123 BARI - IT	N. IT03214640728
Identità del mezzo di trasporto alla partenza (18) DRYU912083.8	
Modalità di traspt. fino alla frontiera (25) / Localizzazione delle merci (30)	
Ufficio d'uscita (29) IT281100	

TIPO DI DICHIARAZIONE (1) EX A Altro ICS(S32)		 MRN 22ITQVNI T0001130E0
Formulari (3) 001 2	Dich. sic. (S00)	
Articoli (5) 1	Totale dei colli (6) 54	Data di rilascio: 2022/03/16 Ufficio doganale: IT018100
Numero di riferimento (7)		
Codice met. pag. spese di traspt. (S29)	C.P. sped./esport. (15) IT	Cod. P. destinaz. (17) KR
Codici del o dei paesi di transito (S13) ---		
Rappr. della pers. che deposita la dich. somm. (14b) N.		
Massa lorda (kg) (35) 16761.600		
Numero del sugello (S28) ---		

Colli e designazione delle merci (31)

Marchi e numeri - N. contenitori - Quantità e natura Elenco degli articoli

Artic N (32)	Marchi e numeri - N. contenitori - Quantità e natura (31/1)	Designazione delle merci (31/2)
Speditore/Esportatore (2)	Destinatario (8)	
Identità del mezzo di trasporto alla partenza (18)	Codice delle merci (33)	
Numero di riferimento unico delle spedizioni (7)	Dichiarazione sommaria/Documento precedente (40)	
Documenti presentati/Certificati (44/1)	Numero contenitori (31/3)	Numero del sugello (S28)
Menzioni speciali (44/2)	Procedura (37)	C.P. esportaz. (15) C.P. destinaz. (17a) Massa lorda (kg) (35)
UNDG (44/4)	Codice met. pag. spese di traspt. (S29)	Tipo di dichiarazione (1) Valore statistico (46) Massa netta (kg) (38)

E CONTROLLO DELL'UFFICIO DI SPEDIZIONE / ESPORTAZIONE
 Risultato: Procedura Semplificata - Cod. Svincolo QFCXAL
 Sugelli apposti: Numero:
 marche:
 Termine limite (data): 2022/06/14

CONTROLLO DA PARTE DELL'UFFICIO DI USCITA (K)
 Data di arrivo:
 Controllo dei sigilli:
 Osservazioni:

COMUNITA' EUROPEA



ELENCO DEGLI ARTICOLI - ESPORTAZIONE		Formulari (3)
Artic N (32)	Marchi e numeri - N. contenitori - Quantità e natura (31/1)	Designazione delle merci (31/2)
Speditore/Esportatore (2)		Destinatario (8)
Identità del mezzo di trasporto alla partenza (18)		Codice delle merci (33)
Numero di riferimento delle spedizioni (7)		Dichiarazione sommaria/Documento precedente (40)
Documenti presentati/Certificati (44/1)		Numero contenitori (31/3)
Menzioni speciali (44/2)		Numero del sugello (S28)
UNDG (44/4)	Codice met. pag. spese di trasp.(S29)	Procedura (37)
		C.P.cportaz.(15a)
		C.P.destinaz.(17a)
		Massa lorda (kg)(35)
		Tipo di dichiarazione(1)
		Valore statistico (46)
		Massa Netta (kg)(38)
1	DRYU912083.8 — 54 PK - Imballaggio	CAMBI DI VELOCITA'
		87084050 00 4099 4999
Y903 - Merci n.p. in lista beni culturali Y025 - Declarant - IT AEOC 11 0466	Y935 - Merci non rientranti nel campo appl N380 - Fattura commerciale - 530092185	DRYU9120838
		10 00 0
		16761.600
		275553.38
		14817.600