

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32379</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																															
<b>2 Destinatario</b> Renault <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b>																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  <b>25/08/2022</b>																															
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<b>9 Denominazione merce</b> Gearboxes for car assembly <b>7 Numero dei colli</b> Part Number Quantity Packaging list <b>8 Imballaggio</b>		<b>11 Peso lordo Kg</b> Peso lordo <b>12 Vol. m3</b>																													
7276686 KOREA 5/8 320100743R 112 PZ 28 Cartone 4 pc 8803,2 7276682 KOREA 5/8 320105152R 48 PZ 12 Cartone 4 pc 3772,8 7276685 KOREA 5/8 320109538R 56 PZ 14 Cartone 4 pc 4401,6		<b>54 colli</b>		<b>16977,60 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <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			
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<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>25/08/2022</b>		<b>15 Rimborso</b>																															
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo Targa mezzo Sea Container AB37636		<b>24 Merce ricevuta</b> 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: 609178820

**Container:** SEGU5168423

**Sealed:** 7661066

**Date:** 25/08/2022

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

**DELIVERY NOTE:** 7276682;7276686;7276685 **Date** 25/08/2022

**INVOICE NUMBER:** 530094871-530094873-530094872 **Date** 25/08/2022

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number:** 2510002404-010; 2510002409-007; 2510002409-012

**Customer Reference :** 320105152R; 320100743R; 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<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 28174 / 5 Del 25/08/2022 Ore 09:00  
Work Order N. 47100/55/200458 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **SEGJ5168423**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609178820

Nave: MSC AMBRA

Sigillo: 7661066

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: **VENTR. E.I.**

Targa: **FES 93 VR  
AB 32636**

Arrivo Ore: **8:30**

Partenza Ore: \_\_\_\_\_

Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_



Annotazioni

ritiro vuoti GIOIA TAURO MCT Medcenter Container Terminal  
carico c/o MAGNA PT S.P.A. PLANT MODUGNO  
Ritiro documento bolla EXport presso (a 500 MT): SVEVATRANS SRL - Via  
dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Derenzo Cell: 347 6396739), e  
prosecuzione del viaggio per Gioia Taur  
\*\*VGM A CURA CLIENTE\*\*  
\*\*DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI  
LAGHEZZA) PE

Firma e Timbro

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: 7276682 / 2022.08.25  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 816720 / 2022.07.26  
 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 3,772.800 KG Net weight 3,292.800 KG

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

*290401*

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVH9E53, 320105152RTCVH9E5A, 320105152RTCVH9E5C, 320105152RTCVH9E5F )	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVH9E3E, 320105152RTCVH9E57, 320105152RTCVH9E65, 320105152RTCVH9E6C ) Order 816721 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVH9E5D, 320105152RTCVH9E6D, 320105152RTCVH9E71, 320105152RTCVH9E74 ) Order 816722 from 2022.07.26 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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 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  
7276682 / 2022.08.25

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320105152RTCVH9E36, 320105152RTCVH9E5B, 320105152RTCVH9E5E, 320105152RTCVH9E61 ) Order 816723 from 2022.07.26 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000060	Serial no.: ( 320105152RTCVH9E27, 320105152RTCVH9E64, 320105152RTCVH9E67, 320105152RTCVH9E68 ) Order 816724 from 2022.07.26 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000070	Serial no.: ( 320105152RTCVH9E52, 320105152RTCVH9E56, 320105152RTCVH9E58, 320105152RTCVH9E59 ) Order 816731 from 2022.07.26 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000080	Serial no.: ( 320105152RTCVH9E05, 320105152RTCVH9E0B, 320105152RTCVH9E0C, 320105152RTCVH9E0E ) Order 817902 from 2022.08.02 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000090	Serial no.: ( 320105152RTCVH9E62, 320105152RTCVH9E63, 320105152RTCVH9E66, 320105152RTCVH9E69 ) Order 817905 from 2022.08.02 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: ( 320105152RTCVH9E1E, 320105152RTCVH9E47, 320105152RTCVH9E4E, 320105152RTCVH9E6F ) Order 817908 from 2022.08.02 Purchase order no. 564490		

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVH9E2F, 320105152RTCVH9E41, 320105152RTCVH9E44, 320105152RTCVH9E4B ) Order 817910 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVH9E09, 320105152RTCVH9E15, 320105152RTCVH9E1B, 320105152RTCVH9E20 ) Order 817912 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVH9E4F, 320105152RTCVH9E50, 320105152RTCVH9E54, 320105152RTCVH9E55 ) Order 817914 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	12 PC	480 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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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-Str. 1, 74199 Untergruppenbach

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

Invoice no. / Date: 530094871 / 25.08.2022  
Services rendered: 25.08.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7276682 / 25.08.2022  
Order no. / Date: 816720 / 26.07.2022  
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** / Repeated Printout of 25.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.772,800 KG Net weight 3.292,800 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		1.078,22	EUR	1 PC	4.312,88
	Commodity Code:		87084050				
	Country of origin:		Italy				
000011	2510002404-010		BVA ASS DW5 006				
			Customer material no. 320105152R Item 3				
		4 PC		1.078,22	EUR	1 PC	4.312,88
	Commodity Code:		87084050				
	Country of origin:		Italy				

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25.08.2022 / 530094871

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
	Order 816721 from 26.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
	Order 816722 from 26.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
	Order 816723 from 26.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
	Order 816724 from 26.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
	Order 816731 from 26.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
	Order 817902 from 02.08.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002404-010	4	Order 817905 from 02.08.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 PC	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				
000019	2510002404-010	4	Order 817908 from 02.08.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 PC	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002404-010	4	Order 817910 from 02.08.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 PC	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002404-010	4	Order 817912 from 02.08.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 PC	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				

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Order 817914 from 02.08.2022

Total items			51.754,56
Value Added Tax	0,000	51.754,56	0,00
	Art. 8, par. 1, lett. b)		
Final amount			51.754,56
Final amount in local currency EUR			51.754,56

Terms of payment: Up to 15.10.2022 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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Deutschland  
www.magna.com

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  
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BIC: DRESDE FF 604

Check list container RSA

**AIMAGNA**

Data		25-08-22		
Firma leggibile operatore		PISANO NICOLA		
N:ro badge		JSS43		
Delivery note		7276682-7276685-7276686		
N:ro identificativo container		SEGU 516842 3		
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"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				