

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32604		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		29/09/2022		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri		9 Denominazione merce		7 Numero dei colli																													
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>7279228</td> <td>530095230</td> <td>KOREA 4/4</td> <td>320105152R</td> <td>76 PZ</td> <td>19 Cartone 4 pc</td> <td>5973,6</td> </tr> <tr> <td>7279226</td> <td>530095229</td> <td>KOREA 4/4</td> <td>320104016R</td> <td>4 PZ</td> <td>1 Cartone 4 pc</td> <td>314,4</td> </tr> <tr> <td>7279224</td> <td>530095228</td> <td>KOREA 4/4</td> <td>320109538R</td> <td>136 PZ</td> <td>34 Cartone 4 pc</td> <td>10689,6</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7279228	530095230	KOREA 4/4	320105152R	76 PZ	19 Cartone 4 pc	5973,6	7279226	530095229	KOREA 4/4	320104016R	4 PZ	1 Cartone 4 pc	314,4	7279224	530095228	KOREA 4/4	320109538R	136 PZ	34 Cartone 4 pc	10689,6	8 Imballaggio		11 Peso lordo Kg	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																											
7279228	530095230	KOREA 4/4	320105152R	76 PZ	19 Cartone 4 pc	5973,6																											
7279226	530095229	KOREA 4/4	320104016R	4 PZ	1 Cartone 4 pc	314,4																											
7279224	530095228	KOREA 4/4	320109538R	136 PZ	34 Cartone 4 pc	10689,6																											
<table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					54 colli		12 Vol. m3 16977,60 Kg																					
Classe	Cifra	Lettera	ADR*																														
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																															
21 Compilato a Modugno (Bari) - Italia		<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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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 AE69/04		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: 609226466

Container: MRSU5668684

Sealed: 8698392

Date: 29/09/2022

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

DELIVERY NOTE : 7279224; 7279226; 7279228

Date 29/092022

INVOICE NUMBER: 530095228; 530095229; 530095230

Date 29/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320109538R; 320104016R; 320105152R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16977,6 Kg

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36 kg

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 SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Riferimento n°	31917 / 4	Del	29/09/2022	Ore	09:00
Work Order N.	47100 55 200511	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609226466

Nave: MSC SAMAR

Sigillo: 8698392

Destinazione: BUSAN

Operaz. Doganale: RATTI E LAGHEZZA

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

FE899FT

Arrivo Ore: 9:00

Partenza Ore: 11:10

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX presso luogo approvato (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
CARICO MAGNA PT SPA PLAND MODUGNO VIA DELLE AZALEE
VGM A CURA CLIENTE
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PE
SCARICO BOLLA**

MAGNA
MAGNA PT S.p.A.
Via del Ciclamini, 4
70026 Modugno (BA)
C.F. n. VA 04686850728

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: 7279224 / 2022.09.29
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 840424 / 2022.09.27
 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 10,689.600 KG

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

782223

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ23C8, 320109538RTBVJ2454, 320109538RTBVJ2458, 320109538RTBVJ2459)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ244B, 320109538RTBVJ244F, 320109538RTBVJ2451, 320109538RTBVJ2453) Order 840425 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ241B, 320109538RTBVJ2426, 320109538RTBVJ242A, 320109538RTBVJ2433) Order 840426 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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 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

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BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVJ2418, 320109538RTBVJ241D, 320109538RTBVJ241E, 320109538RTBVJ242D) Order 840427 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: (320109538RTBVJ2421, 320109538RTBVJ2422, 320109538RTBVJ2428, 320109538RTBVJ2431) Order 840428 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: (320109538RTBVJ2427, 320109538RTBVJ242C, 320109538RTBVJ242F, 320109538RTBVJ2438) Order 840429 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: (320109538RTBVJ2409, 320109538RTBVJ2412, 320109538RTBVJ2424, 320109538RTBVJ2425) Order 840430 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: (320109538RTBVJ2415, 320109538RTBVJ2416, 320109538RTBVJ241F, 320109538RTBVJ2420) Order 840431 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVJ23FD, 320109538RTBVJ23FE, 320109538RTBVJ240B, 320109538RTBVJ240C) Order 840432 from 2022.09.27 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ23F4, 320109538RTBVJ23F9, 320109538RTBVJ23FA, 320109538RTBVJ2401) Order 840433 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2419, 320109538RTBVJ241A, 320109538RTBVJ2423, 320109538RTBVJ2429) Order 840434 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ240D, 320109538RTBVJ240F, 320109538RTBVJ2413, 320109538RTBVJ2417) Order 840435 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2CE0, 320109538RTBVJ2D17, 320109538RTBVJ2D1D, 320109538RTBVJ2D1E) Order 840436 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2D0D, 320109538RTBVJ2D0E, 320109538RTBVJ2D16, 320109538RTBVJ2D18) Order 840437 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320109538RTBVJ2CFB, 320109538RTBVJ2D11, 320109538RTBVJ2D13, 320109538RTBVJ2D19) Order 840438 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: (320109538RTBVJ2CCC, 320109538RTBVJ2CD4, 320109538RTBVJ2CFE, 320109538RTBVJ2D04) Order 840439 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: (320109538RTBVJ2CE7, 320109538RTBVJ2D06, 320109538RTBVJ2D08, 320109538RTBVJ2D0B) Order 840440 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000190	Serial no.: (320109538RTBVJ2CEF, 320109538RTBVJ2D00, 320109538RTBVJ2D07, 320109538RTBVJ2D09) Order 840441 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000200	Serial no.: (320109538RTBVJ2CD6, 320109538RTBVJ2CEE, 320109538RTBVJ2CF7, 320109538RTBVJ2CF8) Order 840442 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVJ2D01, 320109538RTBVJ2D0A, 320109538RTBVJ2D0C, 320109538RTBVJ2D10) Order 840443 from 2022.09.27 Purchase order no. 564490		

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000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2CDF, 320109538RTBVJ2CF9, 320109538RTBVJ2D0F, 320109538RTBVJ2D15) Order 840444 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2C9E, 320109538RTBVJ2CF4, 320109538RTBVJ2CFD, 320109538RTBVJ2D03) Order 840445 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2CF3, 320109538RTBVJ2CF5, 320109538RTBVJ2CF6, 320109538RTBVJ2CFF) Order 840446 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000240	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2CD8, 320109538RTBVJ2CE1, 320109538RTBVJ2CED, 320109538RTBVJ2CF0) Order 840447 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000250	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2CE9, 320109538RTBVJ2CEC, 320109538RTBVJ2CF1, 320109538RTBVJ2CFA) Order 840448 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000260	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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000270	Serial no.: (320109538RTBVJ2C9C, 320109538RTBVJ2CC1, 320109538RTBVJ2CD9, 320109538RTBVJ2CE3) Order 840449 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000280	Serial no.: (320109538RTBVJ2CE6, 320109538RTBVJ2CEB, 320109538RTBVJ2CF2, 320109538RTBVJ2CFC) Order 840450 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000290	Serial no.: (320109538RTBVJ2CC9, 320109538RTBVJ2CCA, 320109538RTBVJ2CDB, 320109538RTBVJ2CE2) Order 840194 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000300	Serial no.: (320109538RTBVJ2CC4, 320109538RTBVJ2CDD, 320109538RTBVJ2CE5, 320109538RTBVJ2CEA) Order 840195 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000310	Serial no.: (320109538RTBVJ2CD1, 320109538RTBVJ2CDA, 320109538RTBVJ2CDC, 320109538RTBVJ2CE8) Order 840196 from 2022.09.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVJ2CAF, 320109538RTBVJ2CC0, 320109538RTBVJ2CCF, 320109538RTBVJ2CD0) Order 840197 from 2022.09.27 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000320	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVJ2CCE, 320109538RTBVJ2CD3, 320109538RTBVJ2CD5, 320109538RTBVJ2CD7) Order 840198 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000330	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2CC7, 320109538RTBVJ2CCB, 320109538RTBVJ2CCD, 320109538RTBVJ2CD2) Order 840422 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000340	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2CA7, 320109538RTBVJ2CB8, 320109538RTBVJ2CC5, 320109538RTBVJ2CC6) Order 840423 from 2022.09.27 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	34 PC	1,360 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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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
7279224 / 2022.10.05

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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, 74189 Untergruppenbach

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

Invoice no. / Date: 530095228 / 29.09.2022
Services rendered: 29.09.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7279224 / 29.09.2022
Order no. / Date: 840424 / 27.09.2022
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 10.689,600 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 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 840425 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 840426 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 840427 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 840428 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 840429 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 840430 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 840431 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 840432 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 840433 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 840434 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 840435 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 840436 from 27.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 840437 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	Order 840438 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	Order 840439 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000027	Order 840440 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000028	Order 840441 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000029	Order 840442 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 840443 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000031	Order 840444 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000032	Order 840445 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000033	Order 840446 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000034	Order 840447 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000035	Order 840448 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 840449 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000037	Order 840450 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000038	Order 840194 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000039	Order 840195 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000040	Order 840196 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000041	Order 840197 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 840198 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000043	Order 840422 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no. :
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Order 840423 from 27.09.2022

Total items			178.093,36
Value Added Tax	0,000	178.093,36	0,00
	Art. 8, par. 1, lett. b)		
Final amount			178.093,36
Final amount in local currency EUR			178.093,36

Terms of payment: Up to 14.11.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

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shipped from VAT warehouse Bari

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BIC: DRESDE FF 604

Check list container RSA

AMAGNA

Data		29-09-2022		
Firma leggibile operatore		[Signature]		
N.ro badge		15877		
Delivery note		7279224 / 7279226 / 7279228		
N.ro identificativo container		MRSU 566868 . 4		
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				