

<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 31567</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Renault</b>  <b>Stab. di Samsung -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<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 -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<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>29/04/2022</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> Part Number    Quantity    Packaging list																													
7269170    KOREA 6 7269158    KOREA 6		320100743R    36 PZ    9 Cartone 4 pc 320109538R    180 PZ    45 Cartone 4 pc																													
<b>11 Peso lordo Kg</b>  <b>12 Vol. m3</b>		<b>54 colli</b> <b>16776,00 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																													
<b>21 Compilato a</b>  <b>Modugno (Bari) - Italia</b> <b>29/04/2022</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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Supplementi																															
Totale																															
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo Bilico    AE45674																													
		<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: 609023187**

**Sealed: H596163**

**Date: 29/04/2022**

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

**DELIVERY NOTE : 7269158-7269170**

**Date 29/04/2022**

**INVOICE NUMBER: 530092720-530092721**

**Date 29/04/2022**

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

### DESCRIPTION OF GOODS

**Part Number: 2510002409-012-2510002409-007**

**Customer Reference : 320109538R -320100743R**

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT 16.761,60 Kg**

**NET WEIGHT 14.817,60 Kg**

### PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight: 36kg**

**Dimensions: 132 cm x 114 cm x 69 cm**



**AMENDOLA S.R.L.**  
TRASPORTI & LOGISTICA



- Cod. Fiscale Partita IVA 03651360657  
- N° iscriz. Albo Trasporti: SA 7108292/K  
- Reg. delle Imprese SA 29702/2000  
- REA n. 311345

Spett.le

MAGNA PT S.P.A. PLANT MODUGNO  
GATE 2 VIA DELLE AZALEE  
70026 MODUGNO (BA)  
Tel. 080 585 8111

Riferimento n°	14761 / 1	Del	29/04/2022	Ore	10:00
Work Order N.	47100 55 200209	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MRK 5491528** Tipologia: **40 HIGH CUBE**  
 Tipo Viaggio: **Esportazione ExtraCEE**  
 Booking: **609023187**  
 Nave: **MSC DITTE**  
 Sigillo:  
 Destinazione: **BUSAN, KOREA**  
 Operaz. Doganale: **SPEDITERRANEO**  
 Compagnia: **MAERSK**  
 Vgm:  
 Terminal Ritiro: **GIOIA TAURO MCT - MEDCENTER CONTAINERE**  
 Terminal Consegna: **GIOIA TAURO MCT - MEDCENTER CONTAINERE**

Autista: **ANICO STEFANO**

Targa: **FZ890 FT**

Arrivo Ore: **14:30**

Partenza Ore: **13:20**

*Anico*  
Firma Autista

**Annotazioni**

**DOPO IL CARICO -- Ritiro documento bolla EXPORT presso (a 500 MT dallo stabilimento Magna):SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro**  
**VGM C/OGLOBAL GIT**  
**\*\*DOCUMENTI DA CONSEGNARE A SPEDITERRANEO\*\* (P/C RATTI LAGHEZZA) PER SCARICO BOLLA**

**MAGNA**  
Magna S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. e P. IVA 04886850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536  
 www.amendolasrl.it - E.mail: info@amendolasrl.it



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: 7269170 / 2022.04.29  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 772063 / 2022.04.05  
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 2,793.600 KG Net weight 2,469.600 KG

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

780564

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVD78B, 320100743RTCVD78C, 320100743RTCVD78F, 320100743RTCVD790 )	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVD795, 320100743RTCVD798, 320100743RTCVD799, 320100743RTCVD79A ) Order 772065 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVD769, 320100743RTCVD78E, 320100743RTCVD791, 320100743RTCVD792 ) Order 772067 from 2022.04.05 Purchase order no. 564490	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  
7269170 / 2022.04.29

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Item	Material Description	Quantity	Weight
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVD1267, 320100743RTBVD126D, 320100743RTBVD1273, 320100743RTBVD1276 ) Order 775020 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVD11F7, 320100743RTBVD126A, 320100743RTBVD1270, 320100743RTBVD1271 ) Order 775024 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVD1254, 320100743RTBVD1259, 320100743RTBVD125C, 320100743RTBVD1260 ) Order 775026 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVD125A, 320100743RTBVD125F, 320100743RTBVD1263, 320100743RTBVD1264 ) Order 775028 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVD123D, 320100743RTBVD124E, 320100743RTBVD125E, 320100743RTBVD1265 ) Order 775029 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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BUSAN 46758

Doc. no. / Date  
7269170 / 2022.04.29

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Item	Material Description	Quantity	Weight
900001	Serial no.: ( 320100743RTBVD125D, 320100743RTBVD1261, 320100743RTBVD1262, 320100743RTBVD1266 ) Order 775031 from 2022.04.12 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	9 PC	324 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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shipped from VAT warehouse Bari

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Geschäftsführer:  
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Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

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

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 2.793,600 KG Net weight 2.469,600 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

Invoice no. / Date: 530092721 / 29.04.2022  
Services rendered: 29.04.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7269170 / 29.04.2022  
Order no. / Date: 772063 / 05.04.2022  
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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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13 Avenue Paul Langevin  
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Date/Doc. no.  
29.04.2022 / 530092721

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 772065 from 05.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 772067 from 05.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 775020 from 12.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 775024 from 12.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 775026 from 12.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 775028 from 12.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.  
29.04.2022 / 530092721

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 775029 from 12.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4	BVA ASS DW5 007 PC	1.281,10	EUR	1	5.124,40
	Commodity Code: 87084050 Country of origin: Italy Order 775031 from 12.04.2022						

Total items							46.119,60
Value Added Tax			0,000			46.119,60	0,00
			Art. 8, par. 1, lett. b)				
Final amount							46.119,60
Final amount in local currency EUR							46.119,60

Terms of payment: Up to 14.06.2022 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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Commerzbank AG  
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BIC: DRESDE FF 604

Check list container RSA

**MAGNA**

Data		29-04-22		
Firma leggibile operatore		PISANO NICOLA		
N.ro badge		MS543		
Delivery note		7269170 - 7269158 B		
N.ro identificativo container		MRKU 549152		
No.	Container check			
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	
	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	OK	NOT OK	
	Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container	OK	NOT OK	
	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)	OK	NOT OK	
	Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta	OK	NOT OK	
	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	OK	NOT OK	
	Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilatori siano aperte (se non ci sono non effettuare nulla).	OK	NOT OK	
	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				