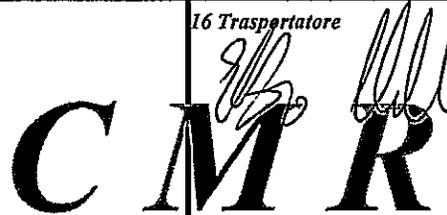
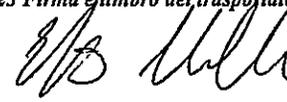


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT0013504997		Lettera di vettura internazionale N 32737 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore  BOLLORE Via delle Arti, 123 00054 Flumicino ITALY IDEM																													
3 Luogo previsto per la consegna Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		17 Trasportatori successivi																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 20/10/2022		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3																													
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>7280829</td> <td></td> <td>KOREA 5/5</td> <td>320104016R</td> <td>148 PZ</td> <td>37 Cartone 4 pc</td> <td>11632,8</td> </tr> <tr> <td>7280759</td> <td></td> <td>KOREA 5/5</td> <td>320109538R</td> <td>68 PZ</td> <td>17 Cartone 4 pc</td> <td>5344,8</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7280829		KOREA 5/5	320104016R	148 PZ	37 Cartone 4 pc	11632,8	7280759		KOREA 5/5	320109538R	68 PZ	17 Cartone 4 pc	5344,8	Gearboxes for car assembly 54 colli 16977,60 Kg								
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SAMSUNG 4/5		<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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Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso																													
21 Compilato a Modugno (Bari) - Italia 20/10/2022		22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728																													
23 Firma e timbro del trasportatore  Tipo mezzo Targa mezzo Sea Container XA887JB		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: 609251279

Container: MSKU11185070

Sealed: 8698453

Date: 20/10/2022

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

DELIVERY NOTE: 7280759-7080829

Date 20/10/2022

INVOICE NUMBER: 530097553-530097554

Date 20/10/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-010

Customer Reference: 320109538R-320104016R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 Kg

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



3314579988

MICHELE

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

AMENDOLA S.R.L.
 TRASPORTI & LOGISTICA



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

2^a Presa
 SVEVATRANS BONDED WAREHOUSE
 VIA DEI GERANI 5
 70026 MODUGNO
 Telefono: 08005382526 DAVIDE

BA

Riferimento n° 34813 / 5 Del 20/10/2022 Ore 14:00
 Work Order N. 47100/55/200637 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MSKU11185070**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: ~~Esportazione ExtraCEE~~
 Booking: 609251279
 Nave: MSC ARINA
 Sigillo: 8698453
 Destinazione: Busan, Korea, South
 Operaz. Doganale: SPEDITERRANEO
 Compagnia: MAERSK

Vgm:
 Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINE
 Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista: **ESPOSITO MICHELE**

G8810 VS (P)
 Targa: XA887 JB (R)

Arrivo Ore: 13,00 **CARICO**
 Partenza Ore: 15,15

[Signature]
 Firma Autista

Preso Aggiuntiva
 Arrivo Ore: _____ **DQANA**

Partenza Ore: _____

Annotazioni

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

Firma e Timbro

Magna PT 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.7,7-bis e 12 D.Lgs. n. 286/2005



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 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
 61
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758
 SÜDKOREA

Delivery no. / Date: 7280759 / 2022.10.19
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 846155 / 2022.10.11
 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 5,344.800 KG

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

7280759

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 846156 from 2022.10.11 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 846157 from 2022.10.11 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 846158 from 2022.10.11 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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 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
7280759 / 2022.10.20

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Item	Material Description	Quantity	Weight
000060	Order 846159 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Order 846160 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Order 846161 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Order 846162 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Order 846163 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000110	Order 846164 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Order 846165 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Order 846166 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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BUSAN 46758

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Item	Material Description	Quantity	Weight
000140	Order 846167 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000150	Order 846168 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000160	Order 846169 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Order 846170 from 2022.10.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
900001	Order 846171 from 2022.10.11 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	17 PC	680 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

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 BUSAN 46758

Doc. no. / Date
 7280759 / 2022.10.20

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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

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 BIC: DRESDE FF 604

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAS
 API: CSP ACH 0 01
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX
 FRANKREICH

Invoice no. / Date: 530097553 / 20.10.2022
 Services rendered: 20.10.2022
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7280759 / 19.10.2022
 Order no. / Date: 846155 / 11.10.2022
 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 5.344,800 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
20.10.2022 / 530097553

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 846156 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 846157 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 846158 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 846159 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 846160 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 846161 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
20.10.2022 / 530097553

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 846162 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 846163 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 846164 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 846165 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 846166 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 846167 from 11.10.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
 20.10.2022 / 530097553

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 846168 from 11.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	Order 846169 from 11.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	Order 846170 from 11.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
20.10.2022 / 530097553

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Order 846171 from 11.10.2022

Total Items			88.273,52
Value Added Tax	0,000	88.273,52	0,00
	Art. 8, par. 1, lett. b)		
Final amount			88.273,52
Final amount in local currency EUR			88.273,52

Terms of payment: Up to 15.12.2022 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

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
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
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Check list container RSA



Data		20/10/22		
Firma leggibile operatore		L. S. P.		
N.ro badge		75861		
Delivery note		M. S. K. M. M. 85570		
N.ro identificativo container		280898		
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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	N		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	N		
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"	V		
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"	V		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente