

Mittente



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

Lettera di vettura internazionale

N 31831

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 -Daero  
Shinho-Dong,Kangseo-Gu,  
46758 BUSAN  
SOUTH KOREA

16 Trasportatore

BOLLORE  
Via delle Arti, 123  
00054 Fiumicino  
ITALY

# CMR

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) 27/05/2022  
Italia

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

Delivery Note	Invoice	Reference
7271188		KOREA 6/6
7271186		KOREA 6/6

Gearboxes for car assembly		
Part Number	Quantity	Packaging list
320109925R	172 PZ	43 Cartone 4 pc
320109538R	44 PZ	11 Cartone 4 pc

Peso lordo
13519,2
3458,4

Classe	Cifra	Lettera	ADR*

54 colli

16977,60 Kg

SAMSUNG 6/6

19 convenzioni particolari

14 Istruzioni per il pagamento del nolo

 Franco  Assegnato

21 Compilato a

Modugno (Bari) - Italia 27/05/2022

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

Tipo mezzo Targa mezzo

Bilico AB31993



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: 609043859**

**Container: HASU4353743**

**Sealed: H951686**

**Date: 27/05/2022**

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

**DELIVERY NOTE : 7271186-7271188**

**Date 27/05/2022**

**INVOICE NUMBER: 5300930088-530093089**

**Date 27/05/2022**

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

### DESCRIPTION OF GOODS

**Part Number: 2510002409-012; 2510002415-009**

**Customer Reference : 320109538R; 320109925R**

**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**



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



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

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

BA

Riferimento n° 18381 / 11 Del 27/05/2022 Ore 12:00  
Work Order N. 47100/55/200260 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **HASU 4353743**

Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **609043859**

Nave: **MSC NELA**

Sigillo: **4951686**

Destinazione: **BUSAN, KOREA**

Operaz. Doganale: **SPEDITERRANEO**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: **GIOIA TAURO - TERMINAL GLOBAL REPAIR S**

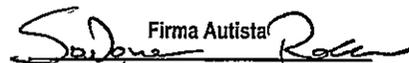
Terminal Consegna: **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Autista: **SAVOIA Rocce**

Targa: **DS726 GC**

Arrivo Ore: **11,15**

Partenza Ore: **13,05**

Firma Autista: 

Presa Aggiuntiva

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

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

#### Annotazioni

**CARICO C/O MAGNA, MODUGNO**

Ritiro documento bolla EX presso (a 500 MT):

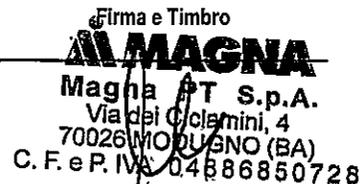
SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren

Derenzo Cell: 347 6396739), e prosecuzione PER IMBARCO

VGM C/O GLOBAL GIT

**\*\*DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI**

**LAGHEZZA)**

Firma e Timbro  
**MAGNA**  
Magna PT S.p.A.  
Via dei Gerani, 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



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: 7271186 / 2022.05.27  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 789604 / 2022.05.17  
 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 3,458.400 KG

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

781358

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVE1EF6, 320109538RTBVE1EF7, 320109538RTBVE1F3B, 320109538RTBVE1F50 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVE1ED3, 320109538RTBVE1EE4, 320109538RTBVE1EE8, 320109538RTBVE1EEC ) Order 789605 from 2022.05.17 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVE1EE7, 320109538RTBVE1EE9, 320109538RTBVE1EEB, 320109538RTBVE1EEF ) Order 789606 from 2022.05.17 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

RENAULT SAMSUNG MOTORS CO LTD  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7271186 / 2022.05.27

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBVE1F2F, 320109538RTBVE1F32, 320109538RTBVE1F39, 320109538RTBVE1F3A ) Order 789607 from 2022.05.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: ( 320109538RTBVE1EF5, 320109538RTBVE1F15, 320109538RTBVE1F33, 320109538RTBVE1F35 ) Order 789608 from 2022.05.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: ( 320109538RTBVE1EC3, 320109538RTBVE1EED, 320109538RTBVE1EF1, 320109538RTBVE1EFA ) Order 789609 from 2022.05.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: ( 320109538RTBVE1EF9, 320109538RTBVE1EFB - 320109538RTBVE1EFD ) Order 789610 from 2022.05.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: ( 320109538RTBVE1ED5, 320109538RTBVE1EF0, 320109538RTBVE1EF3, 320109538RTBVE1EF4 ) Order 789611 from 2022.05.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: ( 320109538RTBVE1ED4, 320109538RTBVE1ED7, 320109538RTBVE1EDB, 320109538RTBVE1EDE ) Order 789612 from 2022.05.17 Purchase order no. 564490		

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Doc. no. / Date  
 7271186 / 2022.05.27

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVE1EDC, 320109538RTBVE1EE0, 320109538RTBVE1EE1, 320109538RTBVE1EE5 ) Order 789613 from 2022.05.17 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVE1F5C, 320109538RTBVE1F77, 320109538RTBVE1F7E, 320109538RTBVE1F84 ) Order 789614 from 2022.05.17 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	11 PC	440 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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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: 530093088 / 27.05.2022  
Services rendered: 27.05.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7271186 / 27.05.2022  
Order no. / Date: 789604 / 17.05.2022  
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

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 3.458,400 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		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no. :  
27.05.2022 / 530093088

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 789605 from 17.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 789606 from 17.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 789607 from 17.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 789608 from 17.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 789609 from 17.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 789610 from 17.05.2022 2510002409-012 Customer material no. 320109538R Item 4	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.  
27.05.2022 / 530093088

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 789611 from 17.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 789612 from 17.05.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 789613 from 17.05.2022						
	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.  
27.05.2022 / 530093088

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Order 789614 from 17.05.2022

Total items			56.368,40
Value Added Tax	0,000	56.368,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			56.368,40
Final amount in local currency EUR			56.368,40

Terms of payment: Up to 15.07.2022 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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Thomas Klett

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

Check list container RSA

**MAGNA**

Data		27-05-2022		
Firma leggibile operatore		Luisi Gaetano		
N.ro badge		45881		
Delivery note		7271186 - 7271188		
N.ro identificativo container				
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 (tolleranza 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				