

<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>  <div style="text-align: center; font-size: 2em; font-weight: bold;">N 32350</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																							
<b>2 Destinatario</b> <b>Renault</b> Stab. di <b>SAMSUNG MOTORS</b> SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		<b>16 Trasportatore</b> <div style="text-align: center; font-size: 3em; font-weight: bold; margin: 10px 0;"> </div> <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY  <b>IDEM</b>																																							
<b>3 Luogo previsto per la consegna</b> Stab. di <b>SAMSUNG MOTORS</b> SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA		<b>17 Trasportatori successivi</b>  																																							
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari)  <div style="text-align: right; font-weight: bold;">19/08/2022</div> <p style="text-align: center; font-weight: bold;">Italia</p>		<b>18 Riserve ed osservazioni del trasportatore</b>  																																							
<b>6 Contrassegni e numeri</b>  	<b>9 Denominazione merce</b> <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div>	<b>7 Numero dei colli</b> 	<b>8 Imballaggio</b> 	<b>11 Peso lordo Kg</b> 	<b>12 Vol. m3</b> 																																				
<b>5 Documenti allegati</b> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Delivery Note</th> <th style="width:20%;">Invoice</th> <th style="width:20%;">Reference</th> <th style="width:20%;">Part Number</th> <th style="width:10%;">Quantity</th> <th style="width:20%;">Packaging list</th> <th style="width:20%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7276252</td> <td></td> <td>KOREA 5</td> <td>320109925R</td> <td>44 PZ</td> <td>11 Cartone 4 pc</td> <td>3458,4</td> </tr> <tr> <td>7276253</td> <td></td> <td>KOREA 5</td> <td>320109538R</td> <td>172 PZ</td> <td>43 Cartone 4 pc</td> <td>13519,2</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7276252		KOREA 5	320109925R	44 PZ	11 Cartone 4 pc	3458,4	7276253		KOREA 5	320109538R	172 PZ	43 Cartone 4 pc	13519,2	<b>54 colli</b>		<b>16977,60 Kg</b>																
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<b>21 Compilato a</b> Modugno (Bari) - Italia    19/08/2022																																									
<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    XA 121RW		<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:** 609169445

**Sealed:** 7661093

**Container number:** MRKU3262137

**Date:** 19/08/2022

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

**DELIVERY NOTE:** 7276252; 7276253

**Date:** 19/08/2022

**INVOICE NUMBER:** 530094810;530094811

**Date:** 19/08/2022

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

### DESCRIPTION OF GOODS

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

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

**QUANTITY:** 216 PCS

**QUANTITY OF PACKAGING:** 54 PCS

**GROSS WEIGHT** 16.977,6 Kg

**NET WEIGHT** 14817,6 Kg

### PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight:** 36kg

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

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Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com



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° 27693 / 5 Del 19/08/2022 Ore 09:00  
Work Order N. 47100/55/200438 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: MRKU3262432 Tipologia: 40 HIGH CUBE  
Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609169445  
Nave: MSC MIA  
Sigillo: 7661093  
Destinazione: SOUTH KOREA  
Operaz. Doganale: SPEDITERRANEO  
Compagnia: MAERSK  
Vgm:  
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER  
Terminal Consegn: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa: CB 763WT  
7D121RU

Arrivo Ore: 9.00

Partenza Ore: 10.00

Firma Autista

Presa Aggiuntiva

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

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

Annotazioni

Ritiro documento bolla EXport presso (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  
\*\*VGM A CURA CLIENTE\*\*  
\*\*DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI  
LAGHEZZA) PE

**MAGNA**  
Firma e Timbro  
Magna PT S.P.A.  
Via dei Gerani 4  
70026 MODUGNO (BA)  
C.F.P. 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

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536  
www.amendolasri.it - E.mail: info@amendolasri.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: 7276252 / 2022.08.18  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 817966 / 2022.08.02  
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 Net weight 3,018.400 KG

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

230340

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGA515, 320109925RTCVGA516, 320109925RTCVGA51A, 320109925RTCVGA51D )	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGAB73, 320109925RTCVGAB7A, 320109925RTCVGAB7B, 320109925RTCVGAB82 ) Order 817967 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGAB65, 320109925RTCVGAB6F, 320109925RTCVGAB76, 320109925RTCVGAB78 ) Order 817968 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG

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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Sitzungssitz  
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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185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7276252 / 2022.08.19

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109925RTCVGAB6A, 320109925RTCVGAB6C, 320109925RTCVGAB74, 320109925RTCVGAB75 ) Order 817970 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000060	Serial no.: ( 320109925RTCVGAB66 - 320109925RTCVGAB69 ) Order 817971 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000070	Serial no.: ( 320109925RTCVGA4CF, 320109925RTCVGA518, 320109925RTCVGA519, 320109925RTCVGA51B ) Order 817972 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000080	Serial no.: ( 320109925RTCVGA50E, 320109925RTCVGA51E, 320109925RTCVGA520, 320109925RTCVGA521 ) Order 818000 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000090	Serial no.: ( 320109925RTCVGA4FB, 320109925RTCVGA51C, 320109925RTCVGA53D, 320109925RTCVGA54C ) Order 818001 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000100	Serial no.: ( 320109925RTCVGABBB, 320109925RTCVGABC6, 320109925RTCVGABCB, 320109925RTCVGABD4 ) Order 818002 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG

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BUSAN 46758

Doc. no. / Date  
7276252 / 2022.08.19

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Item	Material Description	Quantity	Weight
000110	Serial no.: ( 320109925RTCVGABC7, 320109925RTCVGABCD, 320109925RTCVGABD7, 320109925RTCVGABDD ) Order 818003 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
900001	Serial no.: ( 320109925RTCVGABCA, 320109925RTCVGABCC, 320109925RTCVGABE6, 320109925RTCVGABEC ) Order 818006 from 2022.08.02 Purchase order no. 564490 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

\*\*\*\*\*

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

\*\*\*\*\*

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74199 Untergruppenbach  
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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: 530094810 / 19.08.2022  
 Services rendered: 19.08.2022  
 Purch. ord. no.: 564490  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7276252 / 18.08.2022  
 Order no. / Date: 817966 / 02.08.2022  
 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 3.458,400 KG Net weight 3.018,400 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	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6						
		4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6						
		4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 817967 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 817968 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 817970 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 817971 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 817972 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 818000 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 818001 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						
000019	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 818002 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						
000020	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 818003 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						

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Order 818006 from 02.08.2022

Total items			57.696,32
Value Added Tax	0,000	57.696,32	0,00
	Art. 8, par. 1, lett. b)		
Final amount			57.696,32
Final amount in local currency EUR			57.696,32

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

\*\*\*\*\*  
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:  
Sandro Morandini  
Thomas Klett

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

Check list container RSA		MAGNA		
Data	19-08-22			
Firma leggibile operatore	PISANO NICOLA			
N.ro badge	15543			
Delivery note	7276253			
N.ro identificativo container	MRKU 3262137			
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 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"	/		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				