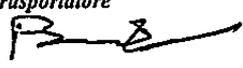


| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997                 |          | <b>Lettera di vettura internazionale</b><br><br><b>N 30932</b><br><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinataria</b><br><b>Renault</b><br><b>Stab. di SAMSUNG MOTORS</b><br><b>SHINHO-DONG, KANGSEO-GU</b><br><b>46758 BUSAN</b><br><b>KOREA</b>  |          | <b>16 Trasportatore</b><br><br><b>BOLLORE</b><br>Via delle Arti, 123<br>00054 Fiumicino<br>ITALY<br><br><b>IDEM</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di SAMSUNG MOTORS</b><br><b>SHINHO-DONG, KANGSEO-G</b><br><b>46758 BUSAN</b><br><b>KOREA</b>   |          | <b>17 Trasportatori successivi</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference   |          | <b>9 Denominazione merce</b><br><b>Gearboxes for car assembly</b><br>Part Number Quantity Packaging list  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| 7263563 LHV2742229 320105152R 144 PZ 36 Cartone 4 pc 11174,4<br>7263566 LHV2742229 320104016R 16 PZ 4 Cartone 4 pc 1241,6<br>7263569 LHV2742229 320109538R 56 PZ 14 Cartone 4 pc 4345,6  |          | <b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br><br><b>11 Peso lordo Kg</b><br><br><b>12 Vol. m3</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Classe Cifra Lettera ADR*  |          | <b>54 colli</b> <b>16761,60 Kg</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>03/02/2022</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 |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta  | Destinatario |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><br>Tipo mezzo Targa mezzo<br>Sea Container NA40391  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|  |          | <b>24 Merce ricevuta</b><br>Luogo Data<br>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.



## PACKING LIST

**Shipment reference: LHV2742229**

**Sealed: 2851896**

**Date: 03/02/2022**

### RECEIVER

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

**DELIVERY NOTE : 7263569; 7263566; 7263563**

**Date 03/02/2022**

**INVOICE NUMBER: 530091663; 530091662; 530091661;**

**Date 03/02/2022**

**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 216**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT 16761,6 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**

MAGNA PT a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia

Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728

R.I. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886

[www.magna.com](http://www.magna.com)

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Subject to the activity of the direction and coordination of Magna Powertrain GmbH



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: 7263563 / 2022.02.03  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 734340 / 2021.12.28  
 Customer no.: 10006847  
 Consignee: 30007552  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: Battista, Giuseppe  
 Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

### Delivery note

Weights (gross/net)  
 Gross weight 11,174.400 KG Net weight 9,878.400 KG

727232

| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000010 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVA221, 320105152RTCVA222,<br>320105152RTCVA224, 320105152RTCVA226 )  | 4 PC     | 274.400 KG |
| 000020 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVA172, 320105152RTCVA1F1,<br>320105152RTCVA1F2, 320105152RTCVA210 )<br>Order 734341 from 2021.12.28<br>Purchase order no. 564490     | 4 PC     | 274.400 KG |
| 000030 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVAB900, 320105152RTCVABDDA,<br>320105152RTCVB9E3D, 320105152RTCVB9E3F )<br>Order 734342 from 2021.12.28<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000040 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E77, 320105152RTCVB9EA5,<br>320105152RTCVB9EA6, 320105152RTCVB9EA9 )<br>Order 734343 from 2021.12.28<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |

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 Pers. haftende Ges.: Magna PT  
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 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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| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000050 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E9A, 320105152RTCVB9E9E,<br>320105152RTCVB9EA2, 320105152RTCVB9EA3 )<br>Order 734344 from 2021.12.28<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000060 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9EA7, 320105152RTCVB9EA8,<br>320105152RTCVB9EAA, 320105152RTCVB9EAB )<br>Order 734345 from 2021.12.28<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000070 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E80, 320105152RTCVB9E8D,<br>320105152RTCVB9E95, 320105152RTCVB9E98 )<br>Order 734346 from 2021.12.28<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000080 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVAE26, 320105152RTCVAE27,<br>320105152RTCVAE29, 320105152RTCVAE2B )<br>Order 734347 from 2021.12.28<br>Purchase order no. 564490     | 4 PC     | 274.400 KG |
| 000090 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVAE09, 320105152RTCVAE2A,<br>320105152RTCVAE2C, 320105152RTCVB9E8A )<br>Order 734348 from 2021.12.28<br>Purchase order no. 564490    | 4 PC     | 274.400 KG |
| 000100 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4   | 4 PC     | 274.400 KG |

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| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000110 | Serial no.: ( 320105152RTCVB9E7F, 320105152RTCVB9E90,<br>320105152RTCVB9E9C, 320105152RTCVB9EA1 )<br>Order 734349 from 2021.12.28<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
| 000120 | Serial no.: ( 320105152RTCVB9E84, 320105152RTCVB9E94,<br>320105152RTCVB9E96, 320105152RTCVB9E9B )<br>Order 734350 from 2021.12.28<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
| 000130 | Serial no.: ( 320105152RTCVB9E9D, 320105152RTCVB9E9F,<br>320105152RTCVB9EA0, 320105152RTCVB9EA4 )<br>Order 734351 from 2021.12.28<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
| 000140 | Serial no.: ( 320105152RTCVB9E8C, 320105152RTCVB9E8F,<br>320105152RTCVB9E91, 320105152RTCVB9E92 )<br>Order 734352 from 2021.12.28<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
| 000150 | Serial no.: ( 320105152RTCVB9E48, 320105152RTCVB9E88,<br>320105152RTCVB9E89, 320105152RTCVB9E8B )<br>Order 734373 from 2021.12.28<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
|        | Serial no.: ( 320105152RTCVB9E6E, 320105152RTCVB9E76,<br>320105152RTCVB9E85, 320105152RTCVB9E87 )<br>Order 736756 from 2022.01.04<br>Purchase order no. 564490  |          |            |

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Thomas Klett

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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

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| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000160 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E6B, 320105152RTCVB9E70,<br>320105152RTCVB9E82, 320105152RTCVB9E86 )<br>Order 736758 from 2022.01.04<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000170 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E4D, 320105152RTCVB9E74,<br>320105152RTCVB9E75, 320105152RTCVB9E81 )<br>Order 736760 from 2022.01.04<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000180 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E57, 320105152RTCVB9E66,<br>320105152RTCVB9E7D, 320105152RTCVB9E7E )<br>Order 736761 from 2022.01.04<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000190 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E5A, 320105152RTCVB9E5B,<br>320105152RTCVB9E5E, 320105152RTCVB9E5F )<br>Order 736763 from 2022.01.04<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000200 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E8E, 320105152RTCVB9E93,<br>320105152RTCVB9E97, 320105152RTCVB9E99 )<br>Order 736764 from 2022.01.04<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000210 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4   | 4 PC     | 274.400 KG |

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| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000220 | Serial no.: ( 320105152RTCVB9E78, 320105152RTCVB9E79,<br>320105152RTCVB9E7C, 320105152RTCVB9E83 )<br>Order 736735 from 2022.01.04<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
| 000230 | Serial no.: ( 320105152RTCVB9E65, 320105152RTCVB9E69,<br>320105152RTCVB9E6C, 320105152RTCVB9E6D )<br>Order 736737 from 2022.01.04<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
| 000240 | Serial no.: ( 320105152RTCVB9E62 - 320105152RTCVB9E64,<br>320105152RTCVB9E68 )<br>Order 736739 from 2022.01.04<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4                    | 4 PC     | 274.400 KG |
| 000250 | Serial no.: ( 320105152RTCVB9E50, 320105152RTCVB9E5D,<br>320105152RTCVB9E60, 320105152RTCVB9E61 )<br>Order 736741 from 2022.01.04<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4 | 4 PC     | 274.400 KG |
| 000260 | Serial no.: ( 320105152RTCVB9E4F, 320105152RTCVB9E54 -<br>320105152RTCVB9E56 )<br>Order 736743 from 2022.01.04<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4                    | 4 PC     | 274.400 KG |
|        | Serial no.: ( 320105152RTCVB9E44, 320105152RTCVB9E4C,<br>320105152RTCVB9E51, 320105152RTCVB9E52 )<br>Order 739601 from 2022.01.11<br>Purchase order no. 564490  |          |            |

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| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000270 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E4B, 320105152RTCVB9E58,<br>320105152RTCVB9E59, 320105152RTCVB9E5C )<br>Order 739603 from 2022.01.11<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000280 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E46, 320105152RTCVB9E67,<br>320105152RTCVB9E6F, 320105152RTCVB9E73 )<br>Order 739605 from 2022.01.11<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000290 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E6A, 320105152RTCVB9E72,<br>320105152RTCVB9E7A, 320105152RTCVB9E7B )<br>Order 739607 from 2022.01.11<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000300 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E2C, 320105152RTCVB9E2E,<br>320105152RTCVB9E2F, 320105152RTCVB9E31 )<br>Order 739609 from 2022.01.11<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000310 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E30, 320105152RTCVB9E32,<br>320105152RTCVB9E33, 320105152RTCVB9E36 )<br>Order 739611 from 2022.01.11<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000320 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4   | 4 PC     | 274.400 KG |

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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

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7263563 / 2022.02.03

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| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000330 | Serial no.: ( 320105152RTCVB9E37, 320105152RTCVB9E45,<br>320105152RTCVB9E49, 320105152RTCVB9E4E )<br>Order 739613 from 2022.01.11<br>Purchase order no. 564490<br>2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E2B, 320105152RTCVB9E2D,<br>320105152RTCVB9E47, 320105152RTCVB9E4A )<br>Order 739615 from 2022.01.11<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000340 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E34, 320105152RTCVB9E38,<br>320105152RTCVB9E3B, 320105152RTCVB9E3E )<br>Order 739617 from 2022.01.11<br>Purchase order no. 564490   | 4 PC     | 274.400 KG |
| 000350 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E35, 320105152RTCVB9E39,<br>320105152RTCVB9E3A, 320105152RTCVB9E3C )<br>Order 739619 from 2022.01.11<br>Purchase order no. 564490   | 4 PC     | 274.400 KG |
| 000360 | 2510002404-010<br>BVA ASS DW5 006<br>Customer article number: 320105152RPosition4<br>Serial no.: ( 320105152RTCVB9E40 - 320105152RTCVB9E43 )<br>Order 739621 from 2022.01.11<br>Purchase order no. 564490   | 4 PC     | 274.400 KG |
| 900001 | TBA-500166<br>Cartone da 4 Renault/Nissan DCT300<br>Customer article number: CAR-S*3896   | 36 PC    | 1,296 KG   |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

\*\*\*\*\*

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in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
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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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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** / Repeated Printout of 03.02.2022

Invoice no. / Date: 530091661 / 03.02.2022  
Services rendered: 03.02.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7263563 / 03.02.2022  
Order no. / Date: 734340 / 28.12.2021  
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

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

Currency EUR

**Weights (Gross/Net)**

Gross weight 11.174,400 KG Net weight 9.878,400 KG  
Gross weight includes packaging material, for details see delivery documents

| Item   | Material                                | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000010 | 2510002404-010                          |      | BVA ASS DW5 006 |          |            |          |          |
|        | Customer material no. 320105152R Item 4 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
| 000011 | 2510002404-010                          |      | BVA ASS DW5 006 |          |            |          |          |
|        | Customer material no. 320105152R Item 4 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
|        | Order 734341 from 28.12.2021            |      |                 |          |            |          |          |
| 000012 | 2510002404-010                          |      | BVA ASS DW5 006 |          |            |          |          |
|        | Customer material no. 320105152R Item 4 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |

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| Item   | Material  | Qty | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|-----|-----------------|----------|------------|----------|----------|
| 000013 | Order 734342 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4<br>4 PC<br>Commodity Code: 87084050<br>Country of origin: Italy |     | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
| 000014 | Order 734343 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4<br>4 PC<br>Commodity Code: 87084050<br>Country of origin: Italy |     | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
| 000015 | Order 734344 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4<br>4 PC<br>Commodity Code: 87084050<br>Country of origin: Italy |     | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
| 000016 | Order 734345 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4<br>4 PC<br>Commodity Code: 87084050<br>Country of origin: Italy |     | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
| 000017 | Order 734346 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4<br>4 PC<br>Commodity Code: 87084050<br>Country of origin: Italy |     | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
| 000018 | Order 734347 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4<br>4 PC<br>Commodity Code: 87084050<br>Country of origin: Italy |     | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000019 | Order 734348 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000020 | Order 734349 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000021 | Order 734350 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000022 | Order 734351 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000023 | Order 734352 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000024 | Order 734373 from 28.12.2021<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000025 | Order 736756 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000026 | Order 736758 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000027 | Order 736760 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000028 | Order 736761 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000029 | Order 736763 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000030 | Order 736764 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000031 | Order 736735 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000032 | Order 736737 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000033 | Order 736739 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000034 | Order 736741 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000035 | Order 736743 from 04.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000036 | Order 739601 from 11.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000037 | Order 739603 from 11.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000038 | Order 739605 from 11.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000039 | Order 739607 from 11.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000040 | Order 739609 from 11.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000041 | Order 739611 from 11.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000042 | Order 739613 from 11.01.2022<br>2510002404-010<br>Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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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

RENAULT SAS  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
 03.02.2022 / 530091661

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| Item   | Material       | Qty  | Description  | Price    | Price unit | Qty unit | Value    |
|--------|----------------|------|--|----------|------------|----------|----------|
| 000043 | 2510002404-010 | 4 PC | Order 739615 from 11.01.2022<br>BVA ASS DW5 006<br>Customer material no. 320105152R Item 4 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        |                |      | Commodity Code: 87084050<br>Country of origin: Italy                                       |          |            |          |          |
| 000044 | 2510002404-010 | 4 PC | Order 739617 from 11.01.2022<br>BVA ASS DW5 006<br>Customer material no. 320105152R Item 4 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        |                |      | Commodity Code: 87084050<br>Country of origin: Italy                                       |          |            |          |          |
| 000045 | 2510002404-010 | 4 PC | Order 739619 from 11.01.2022<br>BVA ASS DW5 006<br>Customer material no. 320105152R Item 4 | 1.274,30 | EUR        | 1 PC     | 5.097,20 |
|        |                |      | Commodity Code: 87084050<br>Country of origin: Italy                                       |          |            |          |          |

Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Straße 1  
 74199 Untergruppenbach  
 Deutschland  
 www.magna.com

Kommanditgesellschaft mit Sitz in  
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03.02.2022 / 530091661

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Order 739621 from 11.01.2022

|                                    |                          |            |            |
|------------------------------------|--------------------------|------------|------------|
| Total items                        |                          |            | 183.499,20 |
| Value Added Tax                    | 0,000                    | 183.499,20 | 0,00       |
|                                    | Art. 8, par. 1, lett. b) |            |            |
| Final amount                       |                          |            | 183.499,20 |
| Final amount in local currency EUR |                          |            | 183.499,20 |

Terms of payment: Up to 14.04.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

\*\*\*\*\*

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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Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604



## MANDATO

Egr.Sig.  
Doganalista Bruno  
Milella  
c/o Bruno Milella & c.  
srl  
c.so Vittorio Veneto  
6/A  
70123 Bari  
Tel.0805242092  
Fax.0805216292

Mail:dogana@milella.com

Oggetto: **Mandato speciale di rappresentanza in Dogana**

Il sottoscritto Giorgio Visimberga delegato con potere di firma della ditta Magna PT con sede a Modugno (Ba) alla via dei Ciclamini nr 4 con la presente Vi conferisce mandato di curare per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT018100) relative alle nostre fatture nr : **530091663; 530091662; 530091661** . Il presente mandato non è esclusivo e dovrà essere svolto unicamente da doganalisti patentati, collaboratori della “**BRUNO MILELLA & C.SRL – BARI** “

Vi è attribuito ogni e piu' ampio potere di rappresentanza dinanzi le Autorità doganali,sanitarie,marittime ed altre che necessitassero per l'espletamento del mandato, unitamente al compito di effettuare per nostro conto gli adempimenti delle obbligazioni doganali e tributarie connesse alle operazioni compiute.

1)Tipo di operazione da effettuare: **ESPORTAZIONE DEFINITIVA**

Distinti saluti.

Modugno (Ba) li, 03/02/2022

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



**“dichiarazione sintetica di libera esportazione”**

Modugno,

Spett.le Ufficio delle Dogane

Oggetto: fattura n. : **530091663; 530091662; 530091661**

del 03/02/022

Il/la sottoscritto/a **GIORGIO VISIMBERGA**

Legale rappresentante della ditta:...**MAGNA PT**

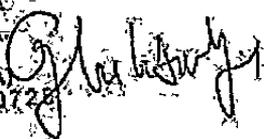
con la presente dichiara che la merce di cui alla fattura/spedizione in oggetto è di libera esportazione. Dichiara inoltre che la merce considerata non rientra nelle seguenti categorie:

- merci “dual use”, elencate negli allegati del Reg. CE n. 428/2009 e s.m.i.-“**Y901**”
- merci che possono essere utilizzate per la pena di morte, per la tortura o per altri trattamenti o pene crudeli, inumani o degradanti, contemplate anche dal Reg. CE n. 1236/2005 e s.m.i.”**Y906 + Y 904**”
- materiali d’armamento di cui alla legge n. 185/1990 e s.m.i.
- armi contemplate dal T.U.L.P.S. in vigore.
- armi da fuoco di cui al Reg.UE n.258/2012 e e s.m.i.
- merci destinate all’ IRAN elencate nel Reg. CE n. 267/2012 e 359/2011 s.m.i.”**Y 920**”
- merci destinate alla Rep.Dem.Pop di Corea ex Reg. CE n. 329/2007 e s.m.i. “**Y920**”
- sostanze che riducono lo strato di ozono e prodotti contenenti le stesse, di cui al Reg. CE n. 1005/2009”e s.m.i.”**Y902 –CADD.4999**”
- prodotti (gas fluorurati) di cui al reg.(CE) 842/2006 e s.m.i.”**Y926+Y053+Y054**”
- flora o fauna o merci ottenute impiegando specie di fauna e flora protette dalla Convenzione di Washington/C.I.T.E.S.”**Y900**”
- pelli e pellicce di cane e gatto, e prodotti ottenuti con le stesse, di cui al Reg. CE n. 1523/2007 e s.m.i. “**Y922**”
- merci soggette a controllo/autorizzazione dei beni culturali ai sensi delle vigenti disposizioni nazionali e comunitarie “**Y903**”
- sostanze stupefacenti o psicotrope ai sensi delle vigenti disposizioni nazionali e comunitarie;
- merci di cui al regolamento (CE) n. 273/2004 del Parlamento europeo e s.m.i
- “**CADD: 3201**”

- sostanze chimiche pericolose di cui reg CE 649/2012, e s.m.i., "Y916+Y917"
- rifiuti come definiti dalle vigenti disposizioni di legge nazionali e dal reg. (CE) 1013/2006 e s.m.i."Y 923"
- precursori di droga come definiti dalle vigenti disposizioni nazionali e comunitarie
- beni elencati negli allegati del Reg.UE n.1332/2013 che modifica il Reg.UE n.36/2012 e s.m.i (beni culturali appartenenti al patrimonio culturale della Siria) e reg. CE 36/2012 e s.m.i."Y920+Y935"
- beni destinati alle persone elencati/e nel Reg. (UE) 204/2011 e s.m.i.relativo a misure restrittive verso la LIBIA "Y920"
- attrezzature elencate nel Reg. (UE) 401/2013 e s.m.i. concernente misure restrittive nei confronti del Myanmar/Birmania "Y920"
- attrezzature vendute/fornite/trasferite o esportare, direttamente o indirettamente, che potrebbero essere utilizzate per la repressione interna in Bielorussia o per un uso in Bielorussia di cui al Reg. (CE) n. 765/2006 e s.m.i." Y920"
- beni culturali appartenenti al patrimonio culturale dell'Iraq ai sensi del Reg. (CE) n. 1210/2003 e s.m.i.- "CADD 4099"
- beni e le tecnologie destinate in Russia, o per un uso in Russia ai sensi Reg. (UE) n.883/2014 e s.m.i. "Y939"
- armamenti e materiale connesso di qualsiasi tipo ai sensi della Pos. 2008/944/PESC e s.m.i "Y920"
- attrezzature e le tecnologie chiave ai sensi del Reg. (UE)1351/2014 e s.m.i. esportate direttamente, o indirettamente a persone verso Crimea o a Sebastopoli "Y938"
- armamenti e materiale connesso di qualsiasi tipo, veicoli e equipaggiamenti militari, equipaggiamento paramilitare e relativi pezzi di ricambio, nonché attrezzature utilizzabili ai fini di repressione interna forniti/venduti/esportati, direttamente o indirettamente, a qualunque persona, entità od organismo stabiliti nello Zimbabwe, Costa d'Avorio, Sudan, Sud-Sudan, Rep.di Guinea "Y920"

TIMBRO e FIRMA QUALIFICATA

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





# MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli  
 Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli  
 Tel. 081.250.82.37 - 335.64.169.60  
 Mail: info@trasportimazzotta.it  
 Web: www.trasportimazzotta.it

### LUOGO DI CARICO

MAGNA PT SPA - GATE 2  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BA)

II PRESA

RITIRO BOLLA SEVATRANS SRL  
 VIA DEI GERANI, 5 - MODUGNO  
 CELL. LORENZO 347.6396739

Data Ora

03/02/2022 14:00

### Annotazioni

|  |                                  |                                   |  |                                |                              |
|--|----------------------------------|-----------------------------------|--|--------------------------------|------------------------------|
| Sigla Container<br><b>TGHU881675.0</b>   |                                  | Sigille<br><b>2851836</b>         |  | Container tipo<br><b>40'HC</b> | Booking<br><b>LHV2742229</b> |
| Riferimento al carico  |                                  |                                   |  | Tara container<br><b>3.870</b> |                              |
| Nave<br><b>OPS HAMBURG</b>   |                                  |                                   |  | Destinazione<br><b>BUSAN</b>   |                              |
| Compagnia<br><b>CMA</b>  |                                  |                                   | Porto di imbarco<br><b>NAPOLI</b>                |                                |                              |
| Terminal ritiro<br><b>Vuoto SUD CONTAINER</b>  |                                  |                                   | Terminal consegna<br><b>Pleno NCT VIA ARGINE</b> |                                |                              |
| Lettera di vettura<br><b>2022/430</b>  | Data arrivo<br><b>03/02/2022</b> | Ora di arrivo<br><b>14 100</b>    | Ora di partenza<br><b>19 100</b>                 |                                |                              |
| Targa automezzo/Rimorchio<br><b>DT303HB, NA 40381</b>  |                                  | Autista<br><b>BATTAGLIA LUIGI</b> |  | Telefono<br><b>3342712469</b>  |                              |
| "Nota"<br><b>Magna Pt S.p.A.<br/>Via dei Ciclamini 4<br/>70026 Modugno (BA)<br/>C.F. e P.IVA 04863850720</b> |                                  |                                   |  |                                |                              |

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E  
 Cod. fisc.e Partita IVA 07341971211

C.F. e P.IVA 04863850720

LETTERA DI VETTURA DA FIRMARE E TIMBRARE

Check list container RSA



| Data  | 03/02/2017  |    |        |      |
|---|---|----|--------|------|
| Firma leggibile operatore   | Maurizio  |    |        |      |
| N.ro badge  | 15127A  |    |        |      |
| Delivery note   | 7263563   |    |        |      |
| N.ro identificativo container   | TGHU 881675-0   |    |        |      |
| Container check   |   |    |        |      |
| No.   |   | OK | NOT OK | Note |
| 1   | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti<br>Se Not OK: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"                                 | X  |        |      |
| 2   | Controllare che non ci sia condensa su tutte le superfici del container<br>Se Not OK: rifiutare il container come "non conforme"  | X  |        |      |
| 3   | Controllare che non ci siano macchie di umidità sul pavimento del container<br>Se Not OK: rifiutare il container come "non conforme"  | X  |        |      |
| 4   | Controllare su tutte le superfici del container che non ci siano buchi e fori<br>Se Not OK: rifiutare il container come "non conforme"  | X  |        |      |
| 5   | Controllare che le riparazioni effettuate al container siano a tenuta<br>Se Not OK: rifiutare il container come "non conforme"  | X  |        |      |
| 6   | Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni<br>Se Not OK: rifiutare il container come "non conforme"   | X  |        |      |
| 7   | Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla).<br>Se Not OK: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme" | X  |        |      |
| In caso di Not OK allertare il Supervisor, l'impiegato addetto e documentare fotograficamente |   |    |        |      |