

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32336</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7275987</td> <td>530094783</td> <td>KOREA 5</td> </tr> <tr> <td>7275993</td> <td>530094785</td> <td>KOREA 5</td> </tr> <tr> <td>7275992</td> <td>530094784</td> <td>KOREA 5</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7275987	530094783	KOREA 5	7275993	530094785	KOREA 5	7275992	530094784	KOREA 5	<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>112 PZ</td> <td>28 Cartone 4 pc</td> </tr> <tr> <td>320109925R</td> <td>88 PZ</td> <td>22 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>16 PZ</td> <td>4 Cartone 4 pc</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320100743R	112 PZ	28 Cartone 4 pc	320109925R	88 PZ	22 Cartone 4 pc	320109538R	16 PZ	4 Cartone 4 pc				
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Classe	Cifra	Lettera	ADR*																												
		<b>11 Peso lordo Kg</b>  <b>12 Vol. m3</b>  <b>16977,60 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>12/08/2022</b>		<b>15 Rimborsato</b>																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> Tipo mezzo <b>0</b> Targa mezzo <b>XA314LM</b>																													
		<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: 609159512**

**Container: MRSU3203184**

**Sealed: 7661082**

**Date: 12/08/2022**

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

**DELIVERY NOTE : 7275987, 7275992, 7275993**

**Date 12/082022**

**INVOICE NUMBER: 530097483, 530097484, 530097485**

**Date 12/08/2022**

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

### DESCRIPTION OF GOODS

**Part Number: 2510002409-007, 2510002409-012, 2510002415-009**

**Customer Reference : 320100743R, 320109538R, 320109925R**

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT 16977,6 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**

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 BA  
Telefono: 08005382526 DAVIDE

Riferimento n° 27006 / 5 Del 12/08/2022 Ore 09:00  
Work Order N. 47100/55/200437 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: Tipologia: 40 HIGH CUBE  
Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609159512  
Nave: MSC DITTE  
Sigillo: 7661082  
Destinazione: Busan, Korea, South  
Operaz. Doganale: SPEDITERRANEO  
Compagnia: MAERSK  
Vgm:  
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER  
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: Targa:

Arrivo Ore: \_\_\_\_\_ Partenza Ore: 11,35

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. Lorenzenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taurora  
\*\*VGM A CURA CLIENTE\*\*  
\*\*DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI LAGHEZZA) PE

  
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: 7275993 / 2022.08.12  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 816591 / 2022.07.26  
 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 6,916.800 KG Net weight 6,036.800 KG

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

230315

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGA4C3, 320109925RTCVGABFF, 320109925RTCVGAC07, 320109925RTCVGAC66 )	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9F8E, 320109925RTCVG9F95, 320109925RTCVG9F99, 320109925RTCVG9F9D ) Order 816592 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9F8C, 320109925RTCVG9F8D, 320109925RTCVG9F93, 320109925RTCVG9F97 ) Order 816593 from 2022.07.26 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 Satzungssitz  
 in Amsterdam und Verwaltungssitz  
 in Untergruppenbach

Handelsregister Niederlande  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Kleit

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

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BUSAN 46758

Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109925RTB\VF28B0, 320109925RTCVGA4E0, 320109925RTCVGAC35, 320109925RTCVGAC55 ) Order 816594 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000060	Serial no.: ( 320109925RTBVF28BC, 320109925RTBVF28BF, 320109925RTBVF28C0, 320109925RTBVF28C4 ) Order 816595 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000070	Serial no.: ( 320109925RTBVF28B3, 320109925RTBVF28C1, 320109925RTBVF28C2, 320109925RTBVF28C6 ) Order 816596 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000080	Serial no.: ( 320109925RTCVG9F8F, 320109925RTCVG9F90, 320109925RTCVG9F92, 320109925RTCVG9F9B ) Order 816597 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000090	Serial no.: ( 320109925RTCVG9F94, 320109925RTCVG9F98, 320109925RTCVG9FA1, 320109925RTCVG9FA7 ) Order 816598 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
	Serial no.: ( 320109925RTCVG9FD4, 320109925RTCVGA4CD, 320109925RTCVGA514, 320109925RTCVGA517 ) Order 816599 from 2022.07.26 Purchase order no. 564490		

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BUSAN 46758

Doc. no. / Date  
7275993 / 2022.08.12

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Item	Material Description	Quantity	Weight
000100	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTBVF28D3, 320109925RTBVF290F, 320109925RTCVGABDE, 320109925RTCVGABDF ) Order 816600 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGABE1 - 320109925RTCVGABE4 ) Order 816601 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGAB87, 320109925RTCVGABDA, 320109925RTCVGABDC, 320109925RTCVGABE0 ) Order 816602 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGAC4B, 320109925RTCVGAC64, 320109925RTCVGAC65, 320109925RTCVGAC68 ) Order 816603 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTBVF2933, 320109925RTBVF2935, 320109925RTBVF2939, 320109925RTCVFAA2F ) Order 816604 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGABF8, 320109925RTCVGAC69, 320109925RTCVGAC6A, 320109925RTCVGAC6B ) Order 816605 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG

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Doc. no. / Date  
7275993 / 2022.08.12

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Item	Material Description	Quantity	Weight
000160	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTBVF0AA2, 320109925RTBVF0ABE, 320109925RTBVF1638, 320109925RTBVF1673 ) Order 816610 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VGABB6, 320109925RTC VGABD2, 320109925RTC VGAC31, 320109925RTC VGAC37 ) Order 817943 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTBVF15BE, 320109925RTBVF15F1, 320109925RTBVF15F3, 320109925RTC VFAA2E ) Order 817944 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTBVF1619, 320109925RTBVF162D, 320109925RTBVF1634, 320109925RTBVF1654 ) Order 817945 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000200	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VGAC30, 320109925RTC VGAC32 - 320109925RTC VGAC34 ) Order 817946 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000210	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000220	Serial no.: ( 320109925RTCVGAC43, 320109925RTCVGAC4E, 320109925RTCVGAC78, 320109925RTCVGAC82 ) Order 817948 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.: ( 320109925RTCVGAC36, 320109925RTCVGAC72, 320109925RTCVGAC7D, 320109925RTCVGAC81 ) Order 817949 from 2022.08.02 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	22 PC	880 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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DE10 6048 0008 0502 1923 00  
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

Ship-to address  
RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Invoice no. / Date: 530094785 / 12.08.2022  
Services rendered: 12.08.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7275993 / 12.08.2022  
Order no. / Date: 816591 / 26.07.2022  
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

Loading station: 01248C

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 6.916,800 KG Net weight 6.036,800 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	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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BIC: DRESDE FF 604

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
12.08.2022 / 530094785

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 816592 from 26.07.2022 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 816593 from 26.07.2022 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 816594 from 26.07.2022 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 816595 from 26.07.2022 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 816596 from 26.07.2022 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 816597 from 26.07.2022 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						

Magna PT B.V. & Co. 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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 816598 from 26.07.2022 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						
000019	Order 816599 from 26.07.2022 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						
000020	Order 816600 from 26.07.2022 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						
000021	Order 816601 from 26.07.2022 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						
000022	Order 816602 from 26.07.2022 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						
000023	Order 816603 from 26.07.2022 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
000024	Order 816604 from 26.07.2022 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						
000025	Order 816605 from 26.07.2022 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						
000026	Order 816610 from 26.07.2022 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						
000027	Order 817943 from 02.08.2022 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						
000028	Order 817944 from 02.08.2022 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						
000029	Order 817945 from 02.08.2022 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
000030	Order 817946 from 02.08.2022 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						
000031	Order 817948 from 02.08.2022 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						
	Order 817949 from 02.08.2022						
Total items							115.392,64
Value Added Tax			0,00			115.392,64	0,00
			Art. 8, par. 1, lett. b)				
Final amount							115.392,64
Final amount in local currency EUR							115.392,64

Terms of payment: Up to 15.10.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 11 Seafreight

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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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