

Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32104 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																	
2 Destinatario Renault Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																																	
3 Luogo previsto per la consegna Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		17 Trasportatori successivi																																	
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore																																	
6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7273612</td> <td></td> <td>KOREA 6/6</td> </tr> <tr> <td>7273613</td> <td></td> <td>KOREA 6/6</td> </tr> <tr> <td>7273597</td> <td></td> <td>KOREA 6/6</td> </tr> <tr> <td>7273598</td> <td></td> <td>KOREA 6/6</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7273612		KOREA 6/6	7273613		KOREA 6/6	7273597		KOREA 6/6	7273598		KOREA 6/6	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>60 PZ</td> <td>15 Cartone 4 pc</td> </tr> <tr> <td>320105152R</td> <td>24 PZ</td> <td>6 Cartone 4 pc</td> </tr> <tr> <td>320109925R</td> <td>28 PZ</td> <td>7 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>104 PZ</td> <td>26 Cartone 4 pc</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320100743R	60 PZ	15 Cartone 4 pc	320105152R	24 PZ	6 Cartone 4 pc	320109925R	28 PZ	7 Cartone 4 pc	320109538R	104 PZ	26 Cartone 4 pc	11 Peso lordo Kg Peso lordo 4716 1886,4 2200,8 8174,4	12 Vol. m3
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SAMSUNG 6/6		19 convenzioni particolari																																	
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<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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21 Compilato a Modugno (Bari) - Italia 01/07/2022		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 AA81812																																	
		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 axes 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: 609098177

Container: MRSU3930645

Sealed: 8698054

Date: 01/07/2022

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

DELIVERY NOTE : 7273597-7273598-7273612-7273613 **Date** 01/07/2022

INVOICE NUMBER: 530093537-530093538-530093539-530093540 **Date** 01/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002415-009-2510002409-012-2510002409-007-2510002404-010

Customer Reference : 320109925R-320109538R-320100743R-320105152R

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



Spett.le

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

2 ^ Presa

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

BA

Riferimento n°	22697 / 1	Del	01/07/2022	Ore	13:30
Work Order N.	47100/55/200340	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609098177

Nave: MSC MINA

Sigillo: 8698054

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: 12.15

Partenza Ore: 16.00

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX presso (a 500 MT): SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro

**VGM c/o GLOBAL GIT

**DOCUMENTI DA CONSEGNARE A (P/C RATTI LAGHEZZA) PER SCARICO BOLLA



MAGNA
Magna PT S.p.A.
Via dei Cigliamini 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

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.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: 7273597 / 2022.07.01
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 804313 / 2022.06.21
 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 2,200.800 KG Net weight 1,920.800 KG

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

28+364

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7 Serial no.: (320109925RTBVF2920, 320109925RTBVF2931, 320109925RTBVF2936, 320109925RTBVF2938)	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7 Serial no.: (320109925RTBVF2925, 320109925RTBVF292F, 320109925RTBVF2932, 320109925RTBVF293E) Order 804338 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7 Serial no.: (320109925RTBVF2927, 320109925RTBVF292B, 320109925RTBVF2934, 320109925RTBVF2937) Order 804339 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG

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 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

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

Doc. no. / Date
7273597 / 2022.07.01

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109925RTBVF28F6, 320109925RTBVF2905, 320109925RTBVF292C, 320109925RTBVF292D) Order 804340 from 2022.06.21 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG
000060	Serial no.: (320109925RTBVF290C, 320109925RTBVF291E, 320109925RTBVF2926, 320109925RTBVF2929) Order 804341 from 2022.06.21 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG
000070	Serial no.: (320109925RTBVF2919, 320109925RTBVF291B, 320109925RTBVF2922, 320109925RTBVF2924) Order 804342 from 2022.06.21 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition7	4 PC	274.400 KG
900001	Serial no.: (320109925RTBVF2918, 320109925RTBVF291A, 320109925RTBVF291F, 320109925RTBVF292A) Order 804343 from 2022.06.21 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	7 PC	280 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 PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
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RENAULT SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7273597 / 2022.07.01

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3

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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
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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

Invoice no. / Date: 530093537 / 01.07.2022
Services rendered: 01.07.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7273597 / 01.07.2022
Order no. / Date: 804313 / 21.06.2022
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 2.200,800 KG Net weight 1.920,800 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 7						
		4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7						
		4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						

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Hermann-Hagenmeyer-Straße 1
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Deutschland
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
01.07.2022 / 530093537

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 804338 from 21.06.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7	4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 804339 from 21.06.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7	4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 804340 from 21.06.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7	4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 804341 from 21.06.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7	4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 804342 from 21.06.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7	4 PC		1.282,75	EUR	1 PC	5.131,00
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
01.07.2022 / 530093537

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Order 804343 from 21.06.2022

Total items			35.917,00
Value Added Tax	0,000	35.917,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			35.917,00
Final amount in local currency EUR			35.917,00

Terms of payment: Up to 31.08.2022 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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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Check list container RSA



Data	01-07-22			
Firma leggibile operatore	PISANO			
N.ro badge	15543			
Delivery note	7273597-7273598-7273612-7273613			
N.ro identificativo container	MRSU 3930645			
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				