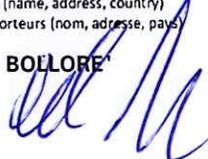
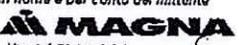


The framed rubrics with bold lines must be completed by freight carriers
 including:
 21 + 22
 1 - 15
 To be completed on the sender's own responsibility
 ADI 06.07

| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div> | | INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|--|----------|---|----------|---|--------------------|----------|-----------|-----------|--------|-------------|----------|----------------|-----------|-------------|----------|-------------|-----|----|----|---------------------------------------|-----------|---------|--------|------------|-----|----|----|---------------------------------------|-----------|---------------------|--|---------------|--|--|--|---------------|--------------------|--|--|---|--|
| 2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758 | | 16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;"> BOLLORE  </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea | | 17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 02.12.2022 | | 18 Carrier's reservations and observations Réserves et observations des transporteurs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexes Warenbegleitschein-Nr.: 288618 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Marks and numbers Marques et numéros | | 7 Number of packages Nombre des colis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 Method of packaging Mode d'emballage | | 9 Nature of the goods Nature de la marchandise | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 Statistic number No. Statistique | | 11 Gross weight kg Poids brut kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Volume m ³ Cubage m ³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Delivery</th> <th>Reference</th> <th>Cust.P.No</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Gross Wt.</th> </tr> </thead> <tbody> <tr> <td>7283916</td> <td>564490</td> <td>320105152R</td> <td>100</td> <td>PC</td> <td>25</td> <td>Cartone da 4 Renault/Nissan DCT300</td> <td>7.860,000</td> </tr> <tr> <td>7283918</td> <td>564490</td> <td>320109538R</td> <td>116</td> <td>PC</td> <td>29</td> <td>Cartone da 4 Renault/Nissan DCT300</td> <td>9.117,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg</td> </tr> </tbody> </table> | | | | | | | | Delivery | Reference | Cust.P.No | Qty | UoM | No.Boxes | HU Description | Gross Wt. | 7283916 | 564490 | 320105152R | 100 | PC | 25 | Cartone da 4 Renault/Nissan DCT300 | 7.860,000 | 7283918 | 564490 | 320109538R | 116 | PC | 29 | Cartone da 4 Renault/Nissan DCT300 | 9.117,600 | Total Boxes: | | | | | | | Total Wt.Kg | | | | |
| Delivery | Reference | Cust.P.No | Qty | UoM | No.Boxes | HU Description | Gross Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7283916 | 564490 | 320105152R | 100 | PC | 25 | Cartone da 4 Renault/Nissan DCT300 | 7.860,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7283918 | 564490 | 320109538R | 116 | PC | 29 | Cartone da 4 Renault/Nissan DCT300 | 9.117,600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Boxes: | | | | | | | Total Wt.Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRSU5629918 Seal No: 8697996 | | 19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | 20 Special agreements Conventions particulières | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Etablie a Modugno (BARI) | | 24 Goods received Réception des marchandises Date on/le 02.12.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 In nome e per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (BARI) Magna PT S.p.A. Expéditeur | | 23 XA122BW  Signature and stamp of the carrier Signature et timbre de transporteur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 Information to determine the tariff removal with border crossings From To km <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">Palett sender / Expéditeur des palettes</th> <th colspan="4">Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Palett sender / Expéditeur des palettes | | | | Palett receiver / Destinataire des palettes | | | | Type | Number | No exchange | Exchange | Type | Number | No exchange | Exchange | Euro-Pallet | | | | Euro-Pallet | | | | Box pallet | | | | Box pallet | | | | Simple pallet | | | | Simple pallet | | | | 26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature | |
| Palett sender / Expéditeur des palettes | | | | Palett receiver / Destinataire des palettes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type | Number | No exchange | Exchange | Type | Number | No exchange | Exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Euro-Pallet | | | | Euro-Pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Box pallet | | | | Box pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simple pallet | | | | Simple pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 Off. Characteristic Car Trailer | | Load capacity in KG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Used Gen Nr | | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed 21 + 22 by freight carriers

including 1 - 15

To be completed on the sender's own responsibility

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199
Untergruppenbach

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)
Destinataire (nom, adresse, pays)

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

16 Carrier (name, address, country)
Transporteurs (nom, adresse, pays)

BOLLORE'

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Busan**

Country / Pays **Südkorea**

17 Successive carriers (name, address, country)
Transporteurs successifs (nom, adresse, pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la marchandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu **Modugno (BARI)**

18 Carrier's reservations and observations
Réserves et observations des transporteurs

Date / Date **02.12.2022**

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 288618

6 Marks and numbers / Marques et numéros 7 Number of packages / Nombre des colis 8 Method of packaging / Mode d'emballage 9 Nature of the goods / Nature de la marchandise 10 Statistic number / No. Statistique 11 Gross weight kg / Poids brut kg 12 Volume m³ / Cabage m³

54 **16.977,600**

Ref to Nr.9 / Nom voit No 9 Fees label number / Numéro d'opliquo UN Number / Numéro UN Packaging Group / Group d'emballage

19 To be paid by / A payer par Sender / L'expéditeur Currency / Monnaie Consignee / Le destinataire

Freight/Prix de transport Reduction/Réductions

Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +

Total to pay / Total à payer

13 Sender's instructions (Customs and other formalities)
Instruction de l'expéditeur (formalités douanières et autres)

Container No: **MRSU5629918**

Seal No: **8697996**

14 Reimbursement/Remboursement

20 Special agreements / Conventions particulières

15 Directions as to freight payment / Prescription affranchissement

Free / Franko / Not free / Non Franco **Free carrier**

21 Printed on / Etablie a **Modugno (BARI)** **02.12.2022**

24 Goods received / Réception des marchandises Date on/le Date

22 In name a per conto del mittente

MAGNA

Via dei Ciclamini, 4
70026 Modugno (Bari)
Piazza Libertà 42 00185 Roma

Signature and stamp of the sender
Signature et timbre de l'expéditeur

23 **XA122RW**

Signature and stamp of the carrier
Signature et timbre de transporteur

Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

| From | To | km | Palett sender / Expéditeur des palettes | | | | Palett receiver / Destinataire des palettes | | | |
|------|----|----|---|--------|-------------|----------|---|--------|-------------|----------|
| | | | Type | Number | No exchange | Exchange | Type | Number | No exchange | Exchange |
| | | | Euro-Pallet | | | | Euro-Pallet | | | |
| | | | Box pallet | | | | Box pallet | | | |
| | | | Simple pallet | | | | Simple pallet | | | |

26 Carriers contractor

27 Off. Characteristic Load capacity in KG

Car Trailer

Receiver confirmation / date / signature Driver confirmation / date / signature

Used Gen Nr: National Bilateral EG CEMT

AD1 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609304000

Sealed: 8697996

Container number: MRSU5629918

Date: 02/12/2022

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

DELIVERY NOTE: 7283916; 7283918

Date: 02/12/2022

INVOICE NUMBER: 530098008; 530098009

Date: 02/12/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002404-010; 2510002409-012;

Customer Reference: 320105152R; 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



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: 7283916 / 2022.12.01
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 863117 / 2022.11.22
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 7,860 KG Net weight 6,860 KG

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

307405

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM010D, 320105152RTBVM010F, 320105152RTBVM0110, 320105152RTBVM0112) | 4 PC | 274.400 KG |
| 000020 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM0101, 320105152RTBVM0105, 320105152RTBVM0108, 320105152RTBVM010A) Order 863118 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00FA, 320105152RTBVM0102, 320105152RTBVM0106, 320105152RTBVM0109) Order 863119 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000040 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 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
7283916 / 2022.12.02

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000050 | Serial no.: (320105152RTBVM00E1, 320105152RTBVM00E8, 320105152RTBVM00EA, 320105152RTBVM00F5) Order 863120 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000060 | Serial no.: (320105152RTBVM00A8, 320105152RTBVM0127, 320105152RTBVM012A, 320105152RTBVM012B) Order 863121 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000070 | Serial no.: (320105152RTBVM010C, 320105152RTBVM010E, 320105152RTBVM0114, 320105152RTBVM0115) Order 863122 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000080 | Serial no.: (320105152RTBVM00AF, 320105152RTBVM00B4, 320105152RTBVM00B5, 320105152RTBVM00BB) Order 863123 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000090 | Serial no.: (320105152RTBVM010B, 320105152RTBVM0116, 320105152RTBVM0118, 320105152RTBVM011C) Order 863124 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| | Serial no.: (320105152RTBVM00DB, 320105152RTBVM00DE, 320105152RTBVM0111, 320105152RTBVM0113) Order 863125 from 2022.11.22 Purchase order no. 564490 | | |

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

Doc. no. / Date
7283916 / 2022.12.02

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000100 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00D5, 320105152RTBVM00D7, 320105152RTBVM00DD, 320105152RTBVM00E3) Order 863126 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000110 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00CD, 320105152RTBVM00CF, 320105152RTBVM00D1, 320105152RTBVM00D2) Order 863127 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000120 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00B8, 320105152RTBVM00BA, 320105152RTBVM00C9, 320105152RTBVM00CB) Order 863128 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000130 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00E9, 320105152RTBVM00EC, 320105152RTBVM00F1, 320105152RTBVM00F4) Order 863129 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000140 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00EE, 320105152RTBVM00F0, 320105152RTBVM00F2, 320105152RTBVM00F6) Order 863132 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000150 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000160 | Serial no.: (320105152RTBVM00E2, 320105152RTBVM00F7, 320105152RTBVM00FB, 320105152RTBVM00FE) Order 863135 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000170 | Serial no.: (320105152RTBVM00E7, 320105152RTBVM00F3, 320105152RTBVM00FD, 320105152RTBVM0100) Order 863138 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000180 | Serial no.: (320105152RTBVM00EB, 320105152RTBVM00F8, 320105152RTBVM00F9, 320105152RTBVM0107) Order 863141 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000190 | Serial no.: (320105152RTBVM00DC, 320105152RTBVM00DF, 320105152RTBVM00E6, 320105152RTBVM011D) Order 863143 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000200 | Serial no.: (320105152RTBVM00C1, 320105152RTBVM00C6, 320105152RTBVM011E, 320105152RTBVM0123) Order 863146 from 2022.11.22 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| | Serial no.: (320105152RTBVM00C7, 320105152RTBVM0117, 320105152RTBVM0119, 320105152RTBVM011F) Order 863148 from 2022.11.22 Purchase order no. 564490 | | |

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

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

Doc. no. / Date
7283916 / 2022.12.02

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000210 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00C5, 320105152RTBVM0121, 320105152RTBVM0126, 320105152RTBVM0131) Order 863151 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000220 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00C0, 320105152RTBVM00C2, 320105152RTBVM0129, 320105152RTBVM012E) Order 863154 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000230 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM00C3, 320105152RTBVM00C4, 320105152RTBVM0122, 320105152RTBVM012D) Order 863156 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000240 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM0051, 320105152RTBVM0073, 320105152RTBVM0091, 320105152RTBVM00A0) Order 863159 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000250 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM0003, 320105152RTBVM004B, 320105152RTBVM008E, 320105152RTBVM009E) Order 863162 from 2022.11.22 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 900001 | TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 25 PC | 1,000 KG |

terms of dispatch: 11 Seafreight

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



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

Doc. no. / Date
7283916 / 2022.12.02

Page
6

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

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

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

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 7.860 KG Net weight 6.860 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 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | | | | | | |
| | | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000011 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | | | | | | |
| | | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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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

Invoice no. / Date: 530098008 / 02.12.2022
Services rendered: 02.12.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7283916 / 01.12.2022
Order no. / Date: 863117 / 22.11.2022
Supplier Delivery Note: 0007283916
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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
02.12.2022 / 530098008

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2

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|------------------------------|------|--|----------|------------|----------|----------|
| 000012 | 2510002404-010 | 4 PC | BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Order 863118 from 22.11.2022 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000013 | 2510002404-010 | 4 PC | BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Order 863119 from 22.11.2022 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000014 | 2510002404-010 | 4 PC | BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Order 863120 from 22.11.2022 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000015 | 2510002404-010 | 4 PC | BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Order 863121 from 22.11.2022 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000016 | 2510002404-010 | 4 PC | BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Order 863122 from 22.11.2022 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000017 | 2510002404-010 | 4 PC | BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Order 863123 from 22.11.2022 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
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Handelsregister Niederlande
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Geschäftsführer:
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RENAULT SAS
13 Avenue Paul Langevin
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Date/Doc. no.
02.12.2022 / 530098008

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|-----|-----------------|----------|------------|----------|----------|
| 000018 | Order 863124 from 22.11.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000019 | Order 863125 from 22.11.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000020 | Order 863126 from 22.11.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000021 | Order 863127 from 22.11.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000022 | Order 863128 from 22.11.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000023 | Order 863129 from 22.11.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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Pers. haftende Ges.: Magna PT
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in Untergruppenbach

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Date/Doc. no.
02.12.2022 / 530098008

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4

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000024 | Order 863132 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000025 | Order 863135 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000026 | Order 863138 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000027 | Order 863141 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000028 | Order 863143 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000029 | Order 863146 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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Date/Doc. no.
02.12.2022 / 530098008

Page
5

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000030 | Order 863148 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000031 | Order 863151 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000032 | Order 863154 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000033 | Order 863156 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000034 | Order 863159 from 22.11.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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

Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
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Thomas Klett

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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
02.12.2022 / 530098008

Page
6

Order 863162 from 22.11.2022

| | | | |
|------------------------------------|--------------------------|------------|------------|
| Total items | | | 106.673,00 |
| Value Added Tax | 0,000 | 106.673,00 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 106.673,00 |
| Final amount in local currency EUR | | | 106.673,00 |

Terms of payment: Up to 14.02.2023 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

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shipped from VAT warehouse Bari

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

Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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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

Spett.le

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

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

BA

| | | | | | |
|----------------|-----------------|-----|------------|-----|-------|
| Riferimento n° | 44323 / 4 | Del | 02/12/2022 | Ore | 11:00 |
| Work Order N. | 47100/55/200753 | Del | | | |

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609304000

Nave: MSC AMBRA

Sigillo: 8697996

Destinazione: BUSAN KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 11.00

Partenza Ore: 14.00

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

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

VGM IN DITTA

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

LAGHEZZA) PER

SCARICO BOLLA



MAGNA
Magna Firma e Timbro
Via dei Ciclamini, 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

Check list container RSA



| Data | 2/12/2022 | | | |
|-------------------------------|---|----|--------|------|
| Firma leggibile operatore | [Handwritten Signature] | | | |
| N.ro badge | 15285 | | | |
| Delivery note | 7283918 - 7283916 | | | |
| N.ro identificativo container | 17RSV5629918 | | | |
| 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