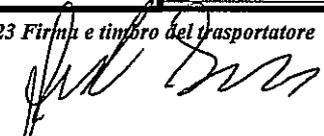


| Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32367 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinataro Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA | | 16 Trasportatore  BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN 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 Delivery Note Invoice Reference | | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7276527 7276558 7276523 | | 11 Peso lordo Kg 8174,4 1886,4 6916,8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list | | 54 colli 16977,60 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320109925R 104 PZ 26 Cartone 4 pc 320109538R 24 PZ 6 Cartone 4 pc 320109538R 88 PZ 22 Cartone 4 pc | | 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 | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 24/08/2022 | | 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 Sea Container XA016EM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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 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: 609178820

Sealed: 7661071

Container number: TCNU4170037

Date: 24/08/2022

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

DELIVERY NOTE: 7276523;7276527; 7276558

Date: 24/08/2022

INVOICE NUMBER: 530094852;530094853; 530094854

Date: 24/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002415-009;

Customer Reference: 320109538R ; 320109925R;

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 - Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach - Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmennr. 65999568) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146126877
Geschäftsführung: Sandro Morandini, Thomas Kleff • www.magna.com

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

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

BA

| | | | | | |
|----------------|-----------------|-----|------------|-----|-------|
| Riferimento n° | 28174 / 2 | Del | 23/08/2022 | Ore | 14:30 |
| Work Order N. | 47100/55/200458 | Del | | | |

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609178820

Nave: MSC AMBRA

Sigillo: 7661071

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: 14.00 del 23/08

Partenza Ore: 11 del 24/08

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

ritiro vuoti GIOIA TAURO MCT Medcenter Container Terminal
carico c/o MAGNA PT S.P.A. PLANT MODUGNO
Ritiro documento bolla EXport presso (a 500 MT): SVEVATRANS SRL - Via
dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Derenzo Cell: 347 6396739), e
prosecuzione del viaggio per Gioia Taur
VGM A CURA CLIENTE
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PE



MAGNA
Magna PT S.p.A.
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

Sede Legale: 84086 Roccaplemonte (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: 7276527 / 2022.08.23
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 818022 / 2022.08.02
Customer no.: 10006847
Consignee: 30007552
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

Weights (gross/net)
Gross weight 8,174.400 KG Net weight 7,134.400 KG

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

780379

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGAC52, 320109925RTCVGAC5E, 320109925RTCVGAC61, 320109925RTCVGAC71) | 4 PC | 274.400 KG |
| 000020 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGAC3D, 320109925RTCVGAC58, 320109925RTCVGAC5D, 320109925RTCVGAC6C) Order 818023 from 2022.08.02 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGAC63, 320109925RTCVGAC6D, 320109925RTCVGAC79, 320109925RTCVGAC7B) Order 818024 from 2022.08.02 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000040 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 | 4 PC | 274.400 KG |

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
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in Untergruppenbach

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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7276527 / 2022.08.23

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| Item | Material Description | Quantity | Weight |
|--------|--|----------|------------|
| 000050 | Serial no.: (320109925RTCVGAC2B, 320109925RTCVGAC6F, 320109925RTCVGAC7A, 320109925RTCVGAC7F) Order 818025 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 | 4 PC | 274.400 KG |
| 000060 | Serial no.: (320109925RTCVGAC17, 320109925RTCVGAC76, 320109925RTCVGAC83, 320109925RTCVGAC86) Order 818026 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 | 4 PC | 274.400 KG |
| 000070 | Serial no.: (320109925RTCVGAC70, 320109925RTCVGAC7C, 320109925RTCVGAC7E, 320109925RTCVGAC85) Order 818027 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 | 4 PC | 274.400 KG |
| 000080 | Serial no.: (320109925RTCVGAC5A, 320109925RTCVGAC75, 320109925RTCVGAC77, 320109925RTCVGAC84) Order 818028 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 | 4 PC | 274.400 KG |
| 000090 | Serial no.: (320109925RTCVGAC4F, 320109925RTCVGAC73, 320109925RTCVGAC74, 320109925RTCVGAC80) Order 818029 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |
| | Serial no.: (320109925RTCVGAC3C, 320109925RTCVGAC4C, 320109925RTCVGAC54, 320109925RTCVGAC5F) Order 820910 from 2022.08.09 Purchase order no. 564490 | | |

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000100 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC53, 320109925RTCVGAC57, 320109925RTCVGAC5B, 320109925RTCVGAC5C) Order 820911 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000110 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC3A, 320109925RTCVGAC3F, 320109925RTCVGAC44, 320109925RTCVGAC46) Order 820912 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000120 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC60, 320109925RTCVGAC62, 320109925RTCVGAC67, 320109925RTCVGAC6E) Order 820913 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000130 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGABF3, 320109925RTCVGAC0D, 320109925RTCVGAC10, 320109925RTCVGAC1E) Order 820914 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000140 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGABFE, 320109925RTCVGAC04, 320109925RTCVGAC13, 320109925RTCVGAC19) Order 820903 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000150 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |

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Doc. no. / Date
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000160 | Serial no.: (320109925RTCVGAC01, 320109925RTCVGAC0C, 320109925RTCVGAC0E, 320109925RTCVGAC1C) Order 820904 from 2022.08.09 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |
| 000170 | Serial no.: (320109925RTCVGAC00, 320109925RTCVGAC08, 320109925RTCVGAC0A, 320109925RTCVGAC18) Order 820906 from 2022.08.09 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |
| 000180 | Serial no.: (320109925RTCVGAC3E, 320109925RTCVGAC42, 320109925RTCVGAC49, 320109925RTCVGAC51) Order 820907 from 2022.08.09 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |
| 000190 | Serial no.: (320109925RTCVGAC41, 320109925RTCVGAC4A, 320109925RTCVGAC4D, 320109925RTCVGAC59) Order 820909 from 2022.08.09 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |
| 000200 | Serial no.: (320109925RTCVGAC1A, 320109925RTCVGAC2A, 320109925RTCVGAC2C, 320109925RTCVGAC2F) Order 820915 from 2022.08.09 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |
| | Serial no.: (320109925RTCVGAC16, 320109925RTCVGAC1B, 320109925RTCVGAC21, 320109925RTCVGAC24) Order 820916 from 2022.08.09 Purchase order no. 564490 | | |

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000210 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC29, 320109925RTCVGAC38, 320109925RTCVGAC39, 320109925RTCVGAC45) Order 820917 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000220 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC0F, 320109925RTCVGAC14, 320109925RTCVGAC25, 320109925RTCVGAC27) Order 820918 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000230 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC05, 320109925RTCVGAC0B, 320109925RTCVGAC1F, 320109925RTCVGAC26) Order 820919 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000240 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC3B, 320109925RTCVGAC40, 320109925RTCVGAC47, 320109925RTCVGAC50) Order 820920 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000250 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVGAC12, 320109925RTCVGAC20, 320109925RTCVGAC23, 320109925RTCVGAC2D) Order 820921 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000260 | 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 | 4 PC | 274.400 KG |

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Doc. no. / Date
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|----------|
| 900001 | Serial no.: (320109925RTCVGAC1D, 320109925RTCVGAC22, 320109925RTCVGAC28, 320109925RTCVGAC2E) Order 820922 from 2022.08.09 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 26 PC | 1,040 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

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
 Management B.V. mit Satzungssitz
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 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

Invoice no. / Date: 530094853 / 24.08.2022
Services rendered: 24.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7276527 / 23.08.2022
Order no. / Date: 818022 / 02.08.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

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

Loading station: 01248C

Invoice / Repeated Printout of 24.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 8.174,400 KG Net weight 7.134,400 KG
Gross weight includes packaging material, for details see delivery documents

Sender:

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

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000010 | 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 6 | | | | | | |
| | | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000011 | 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 6 | | | | | | |
| | | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
24.08.2022 / 530094853

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 818023 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000013 | Order 818024 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000014 | Order 818025 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000015 | Order 818026 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000016 | Order 818027 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000017 | Order 818028 from 02.08.2022 2510002415-009 Customer material no. 320109925R Item 6 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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24.08.2022 / 530094853

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000018 | Order 818029 from 02.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000019 | Order 820910 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000020 | Order 820911 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000021 | Order 820912 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000022 | Order 820913 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000023 | Order 820914 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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Date/Doc. no.
24.08.2022 / 530094853

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000024 | Order 820903 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000025 | Order 820904 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000026 | Order 820906 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000027 | Order 820907 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000028 | Order 820909 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000029 | Order 820915 from 09.08.2022 2510002415-009 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320109925R Item 5 | 4 PC | | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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24.08.2022 / 530094853

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000030 | Order 820916 from 09.08.2022 2510002415-009 Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000031 | Order 820917 from 09.08.2022 2510002415-009 Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000032 | Order 820918 from 09.08.2022 2510002415-009 Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000033 | Order 820919 from 09.08.2022 2510002415-009 Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000034 | Order 820920 from 09.08.2022 2510002415-009 Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.311,28 | EUR | 1 PC | 5.245,12 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000035 | Order 820921 from 09.08.2022 2510002415-009 Customer material no. 320109925R Item 5 | 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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Date/Doc. no.
24.08.2022 / 530094853

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Order 820922 from 09.08.2022

| | | | |
|------------------------------------|--------------------------|------------|------------|
| Total items | | | 136.373,12 |
| Value Added Tax | 0,000 | 136.373,12 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 136.373,12 |
| Final amount in local currency EUR | | | 136.373,12 |

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

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

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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BIC: DRESDE FF 604

Check list container RSA

AI MAGNA

| | | | | |
|---|---|----|--------|------|
| | | | | |
| Data | 24-08-22 | | | |
| Firma leggibile operatore | PISANO NICOLA | | | |
| N.ro badge | JSS43 | | | |
| Delivery note | 7276558-7276527-7276523 | | | |
| N.ro identificativo container | TCNU 417003 F | | | |
| No. | Container check | | | |
| 1 | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti | OK | NOT OK | Note |
| | 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 | | | | |