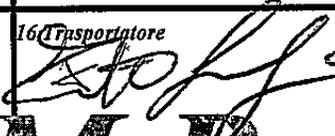


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 30681 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di SAMSUNG 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 																													
5 Documenti allegati Delivery Note Invoice Reference		9 Denominazione merce Gearboxes for car assembly																													
7261353 LHV2719986 7261345 LHV2719986		7 Numero dei colli Part Number Quantity Packaging list 320105152R 76 PZ 19 Cartone 4 pc 320109538R 132 PZ 33 Cartone 4 pc																													
6 Contrassegni e numeri		8 Imballaggio 52 colli																													
11 Peso lordo Kg 5897,6 10243,2 12 Vol. m3		11 Peso lordo Kg 16140,80 Kg																													
19 convenzioni particolari <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				15 Rimborso 	
20 Da pagare per:	Mittente	Valuta	Destinatario																												
Prezzo trasporto																															
Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		21 Compilato a Modugno (Bari) - Italia 07/01/2022																													
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 AE65255																													
		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.



PACKING LIST

Shipment reference: LHV2719986

Date: 07/01/2022

Sealed: H2090625

RECEIVER:

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

DELIVERY NOTE : 7261345

Date 07/01/2022

INVOICE NUMBER: 530091223

Date 07/01/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: **2510002409-012**

Customer Reference : 320105152R

QUANTITY: PCS 132

QUANTITY OF PACKAGING: PCS 33

GROSS WEIGHT Kg 10.243,20

NET WEIGHT Kg 10.207,2

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

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

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

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

www.magna.com

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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



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Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Delivery no. / Date: 7261345 / 2022.01.07
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 25566103
Order no. / Date: 733961 / 2021.12.28
Customer no.: 10006847
Consignee: 30007552
Packager Int. Cons.:
01 Serie
Person in charge: Battista, Giuseppe
Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

Delivery note

Weights (gross/net)
Gross weight 10,243.200 KG

766811

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA02C7, 320109538RTBVA02CB, 320109538RTBVA02D0, 320109538RTBVA02D3)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA021F, 320109538RTBVA0227, 320109538RTBVA0228, 320109538RTBVA022F) Order 733962 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01C9, 320109538RTBVA01CE, 320109538RTBVA01D7, 320109538RTBVA01DD) Order 733963 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01C7, 320109538RTBVA01C8, 320109538RTBVA01CF, 320109538RTBVA01D6) Order 733964 from 2021.12.28 Purchase order no. 564490	4 PC	KG

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Geschäftsführer:
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Thomas Klett

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BIC: DRESDE FF 604

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 7261345 / 2022.01.14

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Item	Material Description	Quantity	Weight
000050	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01AC, 320109538RTBVA01B0, 320109538RTBVA01B4, 320109538RTBVA01BC) Order 733965 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000060	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA024C, 320109538RTBVA0252, 320109538RTBVA0256, 320109538RTCTMA142) Order 733966 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000070	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA0201, 320109538RTBVA0207, 320109538RTBVA0213, 320109538RTBVA0216) Order 733967 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000080	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA0209, 320109538RTBVA0235 - 320109538RTBVA0237) Order 733968 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000090	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA0204, 320109538RTBVA021B, 320109538RTBVA0220, 320109538RTBVA022A) Order 733969 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000110	Serial no.: (320109538RTBVA0212, 320109538RTBVA0218, 320109538RTBVA021C, 320109538RTBVA0229) Order 733970 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA021A, 320109538RTBVA021D, 320109538RTBVA0222, 320109538RTBVA0233) Order 733971 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA023B, 320109538RTBVA0247, 320109538RTBVA024A, 320109538RTBVA024B) Order 733972 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA023A, 320109538RTBVA023E, 320109538RTBVA0240, 320109538RTBVA0244) Order 733973 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01ED, 320109538RTBVA01F7, 320109538RTBVA0202, 320109538RTBVA0219) Order 733974 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA0217, 320109538RTBVA021E, 320109538RTBVA0225, 320109538RTBVA022C) Order 733975 from 2021.12.28 Purchase order no. 564490	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA023C, 320109538RTBVA0241, 320109538RTBVA0242, 320109538RTCTMA1C0) Order 733976 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000170	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01F5, 320109538RTBVA0203, 320109538RTBVA0205, 320109538RTBVA0211) Order 733977 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000180	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA0238, 320109538RTBVA0239, 320109538RTBVA023D, 320109538RTBVA023F) Order 733978 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000190	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA0226, 320109538RTBVA022B, 320109538RTBVA022E, 320109538RTBVA0234) Order 733979 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000200	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA0224, 320109538RTBVA0230 - 320109538RTBVA0232) Order 733980 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000220	Serial no.: (320109538RTBVA0172, 320109538RTBVA01F8, 320109538RTBVA01FB, 320109538RTBVA01FF) Order 733981 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000230	Serial no.: (320109538RTBVA0185, 320109538RTBVA01AF, 320109538RTBVA01B1, 320109538RTBVA01B3) Order 733982 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000240	Serial no.: (320109538RTBVA01B7, 320109538RTBVA01B9, 320109538RTBVA01BB, 320109538RTBVA01C3) Order 733983 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000250	Serial no.: (320109538RTBVA01E6, 320109538RTBVA01EE, 320109538RTBVA01F3, 320109538RTBVA01F6) Order 733984 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000260	Serial no.: (320109538RTBVA01D4, 320109538RTBVA01DC, 320109538RTBVA01DE, 320109538RTBVA01EC) Order 733985 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVA01F9, 320109538RTBVA01FE, 320109538RTBVA0214, 320109538RTBVA0215) Order 733986 from 2021.12.28 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000270	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01E5, 320109538RTBVA01E7, 320109538RTBVA01F0, 320109538RTBVA01F4) Order 733987 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000280	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01EF, 320109538RTBVA01FA, 320109538RTBVA01FC, 320109538RTBVA01FD) Order 733988 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000290	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01CD, 320109538RTBVA01D2, 320109538RTBVA01D8, 320109538RTBVA01E2) Order 733989 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000300	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01E1, 320109538RTBVA01E3, 320109538RTBVA01EA, 320109538RTBVA01F2) Order 733990 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000310	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA01D9, 320109538RTBVA01DA, 320109538RTBVA01DB, 320109538RTBVA01E4) Order 733991 from 2021.12.28 Purchase order no. 564490	4 PC	KG
000320	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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BUSAN 46758

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7261345 / 2022.01.14

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Item	Material Description	Quantity	Weight
000330	Serial no.: (320109538RTBVA01D0, 320109538RTBVA01D5, 320109538RTBVA01DF, 320109538RTBVA01E0) Order 733992 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
900001	Serial no.: (320109538RTBVA01E8, 320109538RTBVA01E9, 320109538RTBVA01EB, 320109538RTBVA01F1) Order 733993 from 2021.12.28 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	33 PC	1,188 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

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shipped from VAT warehouse Bari

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RENAULT SAS
API: CSP ACH 0 01
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

Invoice no. / Date: 530091223 / 07.01.2022
Services rendered: 07.01.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7261345 / 07.01.2022
Order no. / Date: 733961 / 28.12.2021
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Our Tax-ID: 65215/52300
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

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 10.243,200 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 733962 from 28.12.2021						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
07.01.2022 / 530091223

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 733963 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 733964 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 733965 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 733966 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 733967 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 733968 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	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
in Amsterdam und Verwaltungssitz
in Unterguppenbach

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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 733969 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 733970 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 733971 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 733972 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	-5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 733973 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000024	Order 733974 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000025	Order 733975 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 733976 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 733977 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 733978 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 733979 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000030	Order 733980 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000031	Order 733981 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 733982 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 733983 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 733984 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 733985 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000036	Order 733986 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Geschäftsführer:
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 733987 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 733988 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 733989 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 733990 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 733991 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000042	Order 733992 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
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Order 733993 from 28.12.2021

Total items			168.393,72
Value Added Tax	0,000	168.393,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			168.393,72
Final amount in local currency EUR			168.393,72

Terms of payment: Up to 17.03.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

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

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

shipped from VAT warehouse Bari

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Hermann-Hagenmeyer-Straße 1
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BIC: DRESDE FF 604

MANDATO

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

Mail:dogana@milella.com

Oggetto: Mandato speciale di rappresentanza in Dogana

Il sottoscritto Giorgio Visimberga delegato con potere di firma della ditta Magna PT con sede a Modugno (Ba) alla via dei Ciclamini nr 4 con la presente Vi conferisce mandato di curare per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT018100) relative alle nostre fatture nr 530091223-53009124- . Il presente mandato non è esclusivo e dovrà essere svolto unicamente da doganalisti patentati, collaboratori della " **BRUNO MILELLA & C.SRL – BARI** "

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

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

Distinti saluti.

Modugno (Ba) li,

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





“dichiarazione sintetica di libera esportazione”

Data,

Spett.le Ufficio delle Dogane

Oggetto: fattura n. 5300091223 - 5300091224 del 07/01/02022

Il/la sottoscritto/a GIORGIO VISIMBERGA

Legale rappresentante della ditta:...MAGNA PT

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

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

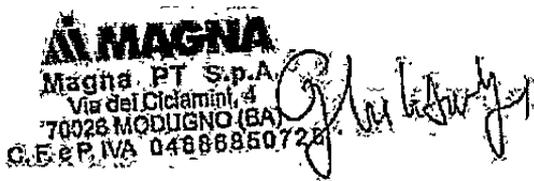
Magna PT S.p.A. a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia
Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728
R.l. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886
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Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH



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

TIMBRO e FIRMA QUALIFICATA





MAZZOTTA GROUP SRL

Trasporti Containers

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

LUOGO DI CARICO

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

II PRESA

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

Data Ora

07/01/2022 14:00

Annotazioni

Sigla Container		Sigillo		Container tipo		Booking	
BEAU 414858.6		H2090625		40'HC		LHV2719986	
Riferimento al carico				Tara container			
				3.850			
Nave				Destinazione			
CONSHIP CUB				BUSAN			
Compagnia				Porto di Imbarco			
CMA				NAPOLI			
Terminal ritiro				Terminal consegna			
Vuoto SUD CONTAINER				Pieno NCT VIA ARGINE			
Lettera di vettura		Data arrivo		Ora di arrivo		Ora di partenza	
2022/13		_/_		_/_		_/_	
Targa automezzo / Rimorchio				Autista		Telefono	
EK945DE, AE65255				FRUTTO-LUPI		3669831110	
* Note *							

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

LETTERA DI VETTURA DA FIRMARE E TIMBRARE

Check list container RSA

AI MAGNA

Data	07-01-22			
Firma leggibile operatore	EGLIARDI SANDRO			
N.ro badge	10923			
Delivery note	F261353- F261345			
N.ro identificativo container	B3 AUG14858.6			
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"	X		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	X		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	X		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori Se Not Ok: rifiutare il container come "non conforme"	X		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	X		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	X		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	X		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente