

<b>Mittente</b>  <b>MAGNA-PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32457</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di Samsung -Daero</b> <b>Shinho-Dong,Kangseo-Gu,</b> <b>46758 BUSAN</b> <b>SOUTH KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> <b>Via delle Arti, 123</b> <b>00054 Fiumicino</b> <b>ITALY</b>  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Samsung -Daero</b> <b>Shinho-Dong,Kangseo-Gu,</b> <b>46758 BUSAN</b> <b>SOUTH KOREA</b>		<b>17 Trasportatori successivi</b> 																													
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b> 																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> <b>7277418 KOREA 2/6</b> <b>7277414 KOREA 2/6</b>		<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> <b>320109925R 144 PZ 36 Cartone 4 pc</b> <b>320109538R 72 PZ 18 Cartone 4 pc</b>																													
<b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>54 colli</b>		<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>  <b>Peso lordo</b> <b>11318,4</b> <b>5659,2</b>  <b>16977,60 Kg</b>																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>19 convenzioni particolari</b> 																													
<b>SMSUNG 2/6</b>		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>15 Rimborso</b> 																													
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>05/09/2022</b>																															
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Targa mezzo</b> <b>Bilico</b> <b>DE867SL</b>																													
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																													

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: 609197221**

**Container: MRKU3114736**

**Sealed: 8698434**

**Date: 05/09/2022**

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

**DELIVERY NOTE: 7277414-7277418**

**Date 05/09/2022**

**INVOICE NUMBER: 530094975- 530094976**

**Date 05/09/2022**

**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 16.977,600**

**NET WEIGHT 14.817,6 Kg**

### PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight: 36kg**

**Dimensions: 132 cm x 114 cm x 69 cm**

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

2<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 29400 / 1 Del 05/09/2022 Ore 09:00  
Work Order N. 47100/55/200460 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: \*\*\*\*  
Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609197221  
Nave: MSC FEBE  
Sigillo: 8698434  
Destinazione: Busan, Korea  
Operaz. Doganale: SPEDITERRANEO  
Compagnia: MAERSK

Tipologia: 40 HIGH CUBE *NRKU 3114736*

Vgm:  
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINE  
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista: *Lorenzeno*

Targa: *DE 867 SL*  
*Rivorelli MN 15643*

Arrivo Ore: *11:00* Partenza Ore: *14:30*

*Rivorelli*  
Firma Autista

Presa Aggiuntiva  
Arrivo Ore: \_\_\_\_\_ Partenza Ore: \_\_\_\_\_

Annotazioni

Ritiro documento bolla EXPORT presso luogo approvato (a 500 MT):  
SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig.  
LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur  
\*\*VGM A CURA CLIENTE\*\*  
\*\*DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI  
LAGHEZZA) PE  
SCARICO BOLLA\*\*

Firma e Timbro

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005



Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
**RENAULT SAMSUNG MOTORS CO LTD**  
 61  
 185 SHINHO-DONG, KANGSEO-GU  
 BUSAN 46758  
 SÜDKOREA

Delivery no. / Date: 7277414 / 2022.09.05  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 826679 / 2022.08.23  
 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 5,659.200 KG

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

291993

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVH0995, 320109538RTBVH0999, 320109538RTBVH09A8, 320109538RTBVH09AD )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVJ01E6, 320109538RTBVJ01ED, 320109538RTBVJ01EE, 320109538RTBVJ01F2 ) Order 826680 from 2022.08.23 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVJ01F4, 320109538RTBVJ01F9, 320109538RTBVJ01FB, 320109538RTBVJ0209 ) Order 826681 from 2022.08.23 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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

Handelsregister Niederlande  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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

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Doc. no. / Date  
7277414 / 2022.09.05

Page  
2

Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBVJ023E, 320109538RTBVJ023F, 320109538RTBVJ0249, 320109538RTBVJ024D ) Order 826682 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: ( 320109538RTBVJ01E7, 320109538RTBVJ01EA, 320109538RTBVJ01EB, 320109538RTBVJ01F6 ) Order 826683 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: ( 320109538RTBVJ0237, 320109538RTBVJ023B - 320109538RTBVJ023D ) Order 826666 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: ( 320109538RTBVJ020E, 320109538RTBVJ0211, 320109538RTBVJ0230, 320109538RTBVJ0231 ) Order 826667 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: ( 320109538RTBVJ021D, 320109538RTBVJ021F, 320109538RTBVJ0228, 320109538RTBVJ022F ) Order 826668 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: ( 320109538RTBVJ020C, 320109538RTBVJ021B, 320109538RTBVJ0226, 320109538RTBVJ0227 ) Order 826669 from 2022.08.23 Purchase order no. 564490		

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Doc. no. / Date  
7277414 / 2022.09.05

Page  
3

Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVJ0222, 320109538RTBVJ022B - 320109538RTBVJ022D ) Order 826670 from 2022.08.23 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVJ0202, 320109538RTBVJ020F, 320109538RTBVJ0217, 320109538RTBVJ0224 ) Order 826671 from 2022.08.23 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVJ01F1, 320109538RTBVJ01F3, 320109538RTBVJ01F5, 320109538RTBVJ01F7 ) Order 826672 from 2022.08.23 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVJ01FA, 320109538RTBVJ01FC, 320109538RTBVJ01FF, 320109538RTBVJ0200 ) Order 826673 from 2022.08.23 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVJ01F8, 320109538RTBVJ01FE, 320109538RTBVJ0201, 320109538RTBVJ0206 ) Order 826674 from 2022.08.23 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Doc. no. / Date  
7277414 / 2022.09.05

Page  
4

Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320109538RTBVJ01EF, 320109538RTBVJ0210, 320109538RTBVJ0212, 320109538RTBVJ021E ) Order 826675 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: ( 320109538RTBVJ01FD, 320109538RTBVJ020A, 320109538RTBVJ0216, 320109538RTBVJ021C ) Order 826676 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: ( 320109538RTBVJ0203, 320109538RTBVJ0205, 320109538RTBVJ0207, 320109538RTBVJ0214 ) Order 826677 from 2022.08.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
900001	Serial no.: ( 320109538RTBVJ0208, 320109538RTBVJ020B, 320109538RTBVJ0215, 320109538RTBVJ0219 ) Order 826678 from 2022.08.23 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	18 PC	720 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

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Doc. no. / Date  
7277414 / 2022.09.05

Page  
5

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

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

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

Invoice no. / Date: 530094975 / 05.09.2022  
Services rendered: 05.09.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7277414 / 05.09.2022  
Order no. / Date: 826679 / 23.08.2022  
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

Loading station: 01248C

**Invoice**

Currency EUR

Weights (Gross/Net)

Gross weight 5.659,200 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.  
05.09.2022 / 530094975

Page  
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 826680 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 826681 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 826682 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 826683 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 826666 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 826667 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

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05.09.2022 / 530094975

Page  
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 826668 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 826669 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 826670 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 826671 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 826672 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 826673 from 23.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	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 Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Kleit

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

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05.09.2022 / 530094975

Page  
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 826674 from 23.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	Order 826675 from 23.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	Order 826676 from 23.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000027	Order 826677 from 23.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Page  
5

Order 826678 from 23.08.2022

Total items			94.284,72
Value Added Tax	0,00	94.284,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			94.284,72
Final amount in local currency EUR			94.284,72

Terms of payment: Up to 14.11.2022 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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Check list container RSA

**AI MAGNA**

Data				05/05/22		
Firma leggibile operatore				COSITTO		
N.ro badge				15824		
Delivery note				418		
N.ro identificativo container				MREK U 311 MP3 6		
No.				Container check		
1				OK	NOT OK	Note
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				OK	NOT OK	Note
Controllare che non ci sia condensa su tutte le superfici del container						
Se Not Ok: rifiutare il container come "non conforme"						
3				OK	NOT OK	Note
Controllare che non ci siano macchie di umidità sul pavimento del container						
Se Not Ok: rifiutare il container come "non conforme"						
4				OK	NOT OK	Note
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				OK	NOT OK	Note
Controllare che le riparazioni effettuate al container siano a tenuta						
Se Not Ok: rifiutare il container come "non conforme"						
6				OK	NOT OK	Note
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				OK	NOT OK	Note
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"						
<p>In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente</p>						