

<b>1 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 32873</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
Gearboxes for car assembly Part Number Quantity Packaging list 7282342 KOREA 7/8 320105152R 52 PZ 13 Cartone 4 pc 4087,2 7282341 KOREA 7/8 320104016R 20 PZ 5 Cartone 4 pc 1572 7282345 KOREA 7/8 320109538R 144 PZ 36 Cartone 4 pc 11318,4		<b>54 colli</b> <b>16977,60 Kg</b>																													
Classe Cifra Lettera ADR* korea 7/8		<b>19 convenzioni particolari</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>10/11/2022</b>		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo Torga mezzo Sea Container AE69104																													
		<b>24 Merce ricevuta</b> 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: 609275985

Container: TGBU935287.8

Sealed: 8697832

Date: 10/11/2022

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

DELIVERY NOTE: 7282341-7282342-7282345 Date 10/11/2022

INVOICE NUMBER: 530097804-530097805-530097806 Date 10/11/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

Part Number: 2510002409-010-2510002404-010-2510002409-012

Customer Reference: 320105152R-320104016R-320109538R

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°	38773 17	Del	10/11/2022	Ore	14:00
Work Order N.	47100/55/200672	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: *TG BUI 9352878*

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609275985

Nave: MSC ARINA

Sigillo: 8697832

Destinazione: SOUTH KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

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

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

Autista:

Targa: *FZ 899 PT/AE6910h*

Arrivo Ore: *14,00*

Partenza Ore: *18,45*

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Firma Autista  
*[Signature]*

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\*\*

Firma e Timbro  
*[Signature]*

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

Delivery no. / Date: 7282342 / 2022.11.10  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 854896 / 2022.11.01  
 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 4,087.200 KG Net weight 3,567.200 KG

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

*728540*

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL096F, 320105152RTBVL0975, 320105152RTBVL0976, 320105152RTBVL0979 )	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL0993, 320105152RTBVL0996, 320105152RTBVL099C, 320105152RTBVL099E ) Order 854897 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL0974, 320105152RTBVL097D, 320105152RTBVL097F, 320105152RTBVL0982 ) Order 854898 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG

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 74199 Unterguppenbach  
 Deutschland  
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 Unterguppenbach  
 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 SAMSUNG MOTORS CO LTD  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7282342 / 2022.11.10

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320105152RTBVL095F, 320105152RTBVL0971, 320105152RTBVL0978, 320105152RTBVL097C ) Order 854899 from 2022.11.01 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL09A4, 320105152RTBVL09A6, 320105152RTBVL09A7, 320105152RTBVL09A9 ) Order 854900 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL0991, 320105152RTBVL0992, 320105152RTBVL0995, 320105152RTBVL0997 ) Order 854901 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL098C, 320105152RTBVL098E, 320105152RTBVL098F, 320105152RTBVL0994 ) Order 854902 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL097E, 320105152RTBVL0980, 320105152RTBVL0981, 320105152RTBVL0988 ) Order 854903 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL0985, 320105152RTBVL0998, 320105152RTBVL099A, 320105152RTBVL099D ) Order 854904 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL0983, 320105152RTBVL0989, 320105152RTBVL098B, 320105152RTBVL0990 ) Order 854905 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL0969, 320105152RTBVL0977, 320105152RTBVL097B, 320105152RTBVL0984 ) Order 854906 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL099B, 320105152RTBVL09A0 - 320105152RTBVL09A2 ) Order 854907 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: ( 320105152RTBVL0986, 320105152RTBVL0987, 320105152RTBVL098A, 320105152RTBVL098D ) Order 854908 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	13 PC	520 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

\*\*\*\*\*

Sender:  
Magna PT S.p.A  
Via dei Ciclamini 4

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
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BUSAN 46758

Doc. no. / Date  
7282342 / 2022.11.10

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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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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: 530097805 / 10.11.2022  
Services rendered: 10.11.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7282342 / 10.11.2022  
Order no. / Date: 854896 / 01.11.2022  
Supplier Delivery Note: 0007282342  
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 10.11.2022

Currency EUR

Weights (Gross/Net)

Gross weight 4.087,200 KG Net weight 3.567,200 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	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		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 4						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						

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13 Avenue Paul Langevin  
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Date/Doc. no.  
10.11.2022 / 530097805

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 854897 from 01.11.2022 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 854898 from 01.11.2022 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 854899 from 01.11.2022 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 854900 from 01.11.2022 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 854901 from 01.11.2022 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 854902 from 01.11.2022 2510002404-010 Customer material no. 320105152R Item 4	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.  
10.11.2022 / 530097805

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 854903 from 01.11.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	Order 854904 from 01.11.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	Order 854905 from 01.11.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	Order 854906 from 01.11.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	Order 854907 from 01.11.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 854908 from 01.11.2022

Total items			55.469,96
Value Added Tax	0,000	55.469,96	0,00
	Art. 8, par. 1, lett. b)		
Final amount			55.469,96
Final amount in local currency EUR			55.469,96

Terms of payment: Up to 14.01.2023 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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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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Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
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in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
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Thomas Klett

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

Check list container RSA

AI MAGNA

Data	10/11/22		
Firma leggibile operatore	29/170 V		
N.ro badge	19824		
Delivery note	782341		
N.ro identificativo container	TGB0935289		
No.	Container check		
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"	V	
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V	
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V	
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"	V	
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V	
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"	V	
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"	V	

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