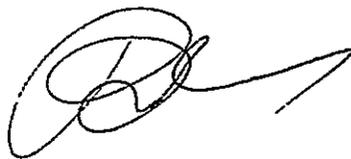


<p>1 Mittente</p>  <p><b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: right; font-size: 2em;">N 31156</p>
--	---

<p>2 Destinatario <b>Renault</b></p> <p>Stab. di <b>Samsung -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA</p>	<p>16 Trasportatore</p> <p style="text-align: right;"><b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY</p> <p style="text-align: center; font-size: 4em; font-weight: bold;">CMR</p> <p style="text-align: right;">IDEM</p>
--	---

<p>3 Luogo previsto per la consegna</p> <p>Stab. di <b>Samsung -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA</p>	<p>17 Trasportatori successivi</p> 
---	---

<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b></p> <p style="text-align: right; font-size: 1.2em;">03/03/2022</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
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<p>6 Contrassegni e numeri</p> <p>5 Documenti allegati</p> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7265570/71</td> <td></td> <td></td> </tr> <tr> <td>7265552</td> <td></td> <td></td> </tr> <tr> <td>7265569</td> <td></td> <td></td> </tr> <tr> <td>7265546</td> <td></td> <td></td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7265570/71			7265552			7265569			7265546			<p>9 Denominazione merce</p> <p style="text-align: center;"><b>Gearboxes for car assembly</b></p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100278R</td> <td>60 PZ</td> <td>15 Cartone 4 pc</td> </tr> <tr> <td>320105152R</td> <td>8 PZ</td> <td>2 Cartone 4 pc</td> </tr> <tr> <td>320105152R</td> <td>20 PZ</td> <td>5 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>128 PZ</td> <td>32 Cartone 4 pc</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320100278R	60 PZ	15 Cartone 4 pc	320105152R	8 PZ	2 Cartone 4 pc	320105152R	20 PZ	5 Cartone 4 pc	320109538R	128 PZ	32 Cartone 4 pc	<p>7 Numero dei colli</p> <p style="text-align: center; font-size: 1.5em;">54 colli</p>	<p>8 Imballaggio</p> <p>11 Peso lordo Kg</p> <p style="text-align: right; font-size: 1.2em;">16725,60 Kg</p> <p>12 Vol. m3</p>
Delivery Note	Invoice	Reference																															
7265570/71																																	
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<p>Classe</p> <p>KOREA 2</p>	<p>19 convenzioni particolari</p> <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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Maggiorazioni																													
Supplementi																													
Totale																													
<p>14 Istruzioni per il pagamento del nolo</p> <p><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p>	<p>15 Rimborso</p>																												
<p>21 Compilato a</p> <p style="text-align: center;"><b>Modugno (Bari) - Italia</b>      <b>03/03/2022</b></p>																													

<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p> 	<p>23 Firma e timbro del trasportatore</p> <p>Tipo mezzo      Targa mezzo</p> <p>Bilico      ND66823</p> 	<p>24 Merce ricevuta</p> <p>Luogo      Data</p> <p>Firma e timbro del destinatario</p>
--	--	--

*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: LHV2763719**

**Sealed: H2851179**

**Date: 03/03/2022**

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

**DELIVERY NOTE : 7265546; 7265552; 7265569; 7265570; 7265571      Date 03/03/2022**

**INVOICE NUMBER: 530092053; 530092054; 530092055; 530092056; 530092057  
Date 03/03/2022**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

### DESCRIPTION OF GOODS

**Part Number: 2510002409-012; 2510002404-010; 2510001465-07**

**Customer Reference : 320109538R; 320105152R; 320100278R**

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT                      16761,6 Kg**

**NET WEIGHT                            14817,6 Kg**

### PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight: 36kg**

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



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

Delivery no. / Date: 7265569 / 2022.03.03  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 746262 / 2022.01.25  
 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 1,552 KG Net weight 1,372 KG

72751

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006	4 PC	274.400 KG
000020	Customer article number: 320105152RPosition4 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Order 746263 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Order 746264 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Order 746265 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Order 748857 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	5 PC	180 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 1928 00  
 BIC: DRESDE FF 604



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

Doc. no. / Date  
7265569 / 2022.03.03

Page  
2

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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74199 Untergruppenbach  
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DE10 6048 0008 0502 1923 00  
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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: 530092055 / 03.03.2022  
Services rendered: 03.03.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7265569 / 03.03.2022  
Order no. / Date: 746262 / 25.01.2022  
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

Loading station: 01248C

**Invoice** / Repeated Printout of 03.03.2022

Currency EUR

Weights (Gross/Net)

Gross weight 1.552 KG Net weight 1.372 KG  
Gross weight includes packaging material, for details see delivery documents

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		1.274,30	EUR	1 PC	5.097,20
			Commodity Code: 87084050				
			Country of origin: Italy				
000011	2510002404-010		BVA ASS DW5 006				
			Customer material no. 320105152R Item 4				
		4 PC		1.274,30	EUR	1 PC	5.097,20
			Commodity Code: 87084050				
			Country of origin: Italy				
			Order 746263 from 25.01.2022				
000012	2510002404-010		BVA ASS DW5 006				
			Customer material no. 320105152R Item 4				
		4 PC		1.274,30	EUR	1 PC	5.097,20
			Commodity Code: 87084050				
			Country of origin: Italy				

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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.  
 03.03.2022 / 530092055

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 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 746264 from 25.01.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
	4 PC			1.274,30	EUR	1 PC	5.097,20
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 746265 from 25.01.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
	4 PC			1.274,30	EUR	1 PC	5.097,20
	Commodity Code: 87084050						
	Country of origin: Italy						

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13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
03.03.2022 / 530092055

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3

Order 748857 from 01.02.2022

Total items			25.486,00
Value Added Tax	0,000	25.486,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			25.486,00
Final amount in local currency EUR			25.486,00

Terms of payment: Up to 15.05.2022 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

\*\*\*\*\*

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shipped from VAT warehouse Bari

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# 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

03/03/2022 11:00

### Annotazioni

Sigla Container		Sigillo		Container tipo		Booking	
TSCU8383029		H2851179		40'HC		LHV2763719	
Riferimento al carico				Tara container			
				3830			
Nave				Destinazione			
ATLANTIC MONACO				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	
2022/804		03/03/2022		11 1 00		16 1 15	
Targa automezzo / Rimorchio				Autista		Telefono	
FG17SLN / AD66823				Benedetto		3314743011	
* Nota *							

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



Data		3/3/22		
Firma leggibile operatore		PASSERA NATALIA		
N.ro badge		X0295		
Delivery note		7265546 - 7265552 - 7265569 - 7265570 - 7265571		
N.ro identificativo container		FEU 038302 9		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori 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

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1  
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