

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 31040 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 Flumicino 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 7264613 7264612		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320104016R 116 PZ 29 Cartone 4 pc 320109538R 100 PZ 25 Cartone 4 pc																													
11 Peso lordo Kg 12 Vol. m3		15 Rimborsato																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 17/02/2022		<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																												
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Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
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 AC91797																													
		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 axes is to be borne exclusively by the carrier which must make sure they are safety 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: LHV2752891 1° OF 2

Date: 17/02/2022

Sealed: H2851725

RECEIVER:

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

DELIVERY NOTE : 7264613+7264612

Date 17/02/2022

INVOICE NUMBER: 530091902 + 530091901

Date 17/01/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012 + 2510002409-010

Customer Reference : 320105152R +320104016R

QUANTITY: PCS 216

QUANTITY OF PACKAGING: PCS 54

GROSS WEIGHT Kg 16761,6,2

NET WEIGHT Kg 14817,60

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: 7264613 / 2022.02.17
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 746248 / 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 9,001.600 KG Net weight 7,957.600 KG

K+308

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0CA8, 320104016RTBVB0CAB, 320104016RTBVB0CAE, 320104016RTBVB0CB4)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0CAF, 320104016RTBVB0CB1, 320104016RTBVB0CB3, 320104016RTBVB0CB5) Order 746249 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0CA2, 320104016RTBVB0CA6, 320104016RTBVB0CAA, 320104016RTBVB0CAC) Order 746250 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0CB2, 320104016RTBVB0CB8, 320104016RTBVB0CBB, 320104016RTBVB0CBC) Order 746251 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG

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74199 Untergruppenbach
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Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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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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185 SHINHO-DONG, KANGSEO-GU
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Item	Material Description	Quantity	Weight
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C93, 320104016RTBVB0C96, 320104016RTBVB0C9D, 320104016RTBVB0CA5) Order 746252 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0CB0, 320104016RTBVB0CB6, 320104016RTBVB0CC0, 320104016RTBVB0CC1) Order 746253 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0CBA, 320104016RTBVB0CBE, 320104016RTBVB0CBF, 320104016RTBVB0CC2) Order 746254 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C98, 320104016RTBVB0C9E, 320104016RTBVB0CA7, 320104016RTBVB0CAD) Order 746255 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C88, 320104016RTBVB0C89, 320104016RTBVB0C8B, 320104016RTBVB0C8F) Order 746256 from 2022.01.25 Purchase order no. 564490	4 PC	274.400 KG
000100	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG

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74199 Untergruppenbach
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Item	Material Description	Quantity	Weight
000110	Serial no.: (320104016RTBVB0C91, 320104016RTBVB0C92, 320104016RTBVB0C94, 320104016RTBVB0C9A) Order 746257 from 2022.01.25 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000120	Serial no.: (320104016RTBVB0C97, 320104016RTBVB0C99, 320104016RTBVB0C9B, 320104016RTBVB0C9C) Order 748849 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000130	Serial no.: (320104016RTBVB0C82, 320104016RTBVB0C9F, 320104016RTBVB0CA0, 320104016RTBVB0CA4) Order 748850 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000140	Serial no.: (320104016RTBVB0C80, 320104016RTBVB0C83, 320104016RTBVB0C84, 320104016RTBVB0C87) Order 748853 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000150	Serial no.: (320104016RTBVB0CA1, 320104016RTBVB0CB7, 320104016RTBVB0CB9, 320104016RTBVB0CBD) Order 748854 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
	Serial no.: (320104016RTBVB0C39, 320104016RTBVB0C8D, 320104016RTBVB0C90, 320104016RTBVB0C95) Order 748855 from 2022.02.01 Purchase order no. 564490		

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DE10 6048 0008 0502 1923 00
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Item	Material Description	Quantity	Weight
000160	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C86, 320104016RTBVB0C8A, 320104016RTBVB0C8C, 320104016RTBVB0C8E) Order 748856 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C40, 320104016RTBVB0C76, 320104016RTBVB0C79, 320104016RTBVB0C7B) Order 748860 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C5B, 320104016RTBVB0C69, 320104016RTBVB0C6F, 320104016RTBVB0C70) Order 748862 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C6D, 320104016RTBVB0C71, 320104016RTBVB0C74, 320104016RTBVB0C75) Order 748864 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
000200	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C57, 320104016RTBVB0C5E, 320104016RTBVB0C5F, 320104016RTBVB0C63) Order 748866 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
000210	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG

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DE10 6048 0008 0502 1923 00
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Item	Material Description	Quantity	Weight
000220	Serial no.: (320104016RTBVB0C6E, 320104016RTBVB0C73, 320104016RTBVB0C77, 320104016RTBVB0C78) Order 748868 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000230	Serial no.: (320104016RTBVB0C66, 320104016RTBVB0C68, 320104016RTBVB0C6A, 320104016RTBVB0C6C) Order 748870 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000240	Serial no.: (320104016RTBVB0C64, 320104016RTBVB0C65, 320104016RTBVB0C67, 320104016RTBVB0C6B) Order 748872 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000250	Serial no.: (320104016RTBVB0C55, 320104016RTBVB0C56, 320104016RTBVB0C58, 320104016RTBVB0C5C) Order 748874 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000260	Serial no.: (320104016RTBVB0C4F, 320104016RTBVB0C53, 320104016RTBVB0C54, 320104016RTBVB0C59) Order 748844 from 2022.02.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
	Serial no.: (320104016RTBVB0C5A, 320104016RTBVB0C5D, 320104016RTBVB0C60, 320104016RTBVB0C62) Order 748846 from 2022.02.01 Purchase order no. 564490		

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DE10 6048 0008 0502 1923 00
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Doc. no. / Date
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Item	Material Description	Quantity	Weight
000270	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C3A, 320104016RTBVB0C7C, 320104016RTBVB0C7F, 320104016RTBVB0C81) Order 748848 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
000280	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C4E, 320104016RTBVB0C50 - 320104016RTBVB0C52) Order 748851 from 2022.02.01 Purchase order no. 564490	4 PC	274.400 KG
000290	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVB0C49, 320104016RTBVB0C4B - 320104016RTBVB0C4D) Order 748852 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	29 PC	1,044 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

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.

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74199 Untergruppenbach
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1004



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Doc. no. / Date
7264613 / 2022.02.17

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shipped from VAT warehouse Bari

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74199 Untergruppenbach
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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

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

Invoice no. / Date: 530091902 / 17.02.2022
Services rendered: 17.02.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7264613 / 17.02.2022
Order no. / Date: 746248 / 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

Currency EUR

Weights (Gross/Net)

Gross weight 9.001,600 KG Net weight 7.957,600 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 746249 from 25.01.2022						
000012	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS
13 Avenue Paul Langevin
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Date/Doc. no.
17.02.2022 / 530091902

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 746250 from 25.01.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 746251 from 25.01.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 746252 from 25.01.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 746253 from 25.01.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 746254 from 25.01.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 746255 from 25.01.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.02.2022 / 530091902

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 746256 from 25.01.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	Order 746257 from 25.01.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	Order 748849 from 01.02.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	Order 748850 from 01.02.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	Order 748853 from 01.02.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000024	Order 748854 from 01.02.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4	PC	1.275,71	EUR	1	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 748855 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 748856 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 748860 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 748862 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 748864 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000030	Order 748866 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	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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17.02.2022 / 530091902

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000031	Order 748868 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 748870 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 748872 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 748874 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 748844 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000036	Order 748846 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	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:
17.02.2022 / 530091902

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 748848 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 748851 from 01.02.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy Order 748852 from 01.02.2022						

Total items							147.982,36
Value Added Tax		0,000	Art. 8, par. 1, lett. b)			147.982,36	0,00
Final amount							147.982,36
Final amount in local currency EUR							147.982,36

Terms of payment: Up to 14.04.2022 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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
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 Gabriele Ghirelli 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 **530091902** e **530091901** . 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, 17/02/2022

Ghirelli,
Gabriele

Firmato digitalmente da
Ghirelli, Gabriele
Data: 2022.02.17
12:17:32 +01'00'



"dichiarazione sintetica di libera esportazione"

Data, 17/02/2022

Spett.le Ufficio delle Dogane

Oggetto: fattura n. 530091902 + 530091901 del 17/02/2022

Il/la sottoscritto/a GABRIELE GHIRELLI

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"



- 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 esportate, 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

Ghirelli, Firmato digitalmente
da Ghirelli, Gabriele
Gabriele Data: 2022.02.17
12:17:56 +01'00'



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

17/02/2022 09:00

Annotazioni

Sigla Container	Sigillo	Container tipo	Booking
CPXU 996223.5	H2851775	40'HC	LHV2752891
Riferimento al carico		Tara container	
		3.900	
Nave		Destinazione	
CONTSHIP CUB		BUSAN	
Compagnia		Porto di Imbarco	
CMA		NAPOLI	
Terminal ritiro		Terminal consegna	
Vuoto SUD CONTAINER		Pieno NCT VIA ARGINE MAGNA	
Lettera di vettura	Data arrivo	Ora di arrivo / Ora di partenza	
2022/646	17/02/2022	9 10:00 Magna PT SPA Via dei Ciclamini, 4 70026 MODUGNO (BA) P.09 IVA 04885550720	
Targa automezzo / Rimorchio		Autista	Telefono
FE395VA AC 91797		BASTONE. G	366.35.95762
* 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

AMAGNA

Data		17/2/22		
Firma leggibile operatore		MARELLI PASSERA		
N.ro badge		70295		
Delivery note		7266612 - 7266613		
N.ro identificativo container		CRX00996223 [E]		
No.		Container check		
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	
	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				