

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. Id no. IT00135049997	Lettera di vettura internazionale <div style="text-align: right;"> N 32437 </div> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada
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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
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CMR

3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA	17 Trasportatori successivi
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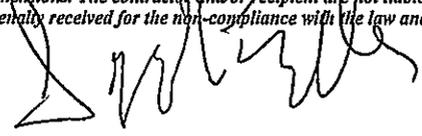
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia	18 Riserve ed osservazioni del trasportatore <div style="text-align: right;"> 02/09/2022 </div>
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6 Contrassegni e numeri	9 Denominazione merce	7 Numero dei colli	8 Imballaggio	11 Peso lordo Kg	12 Vol. m3																												
5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7277291</td> <td></td> <td>KOREA 717</td> </tr> <tr> <td>7277311</td> <td></td> <td>KOREA 717</td> </tr> <tr> <td>7277288</td> <td></td> <td>KOREA 717</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7277291		KOREA 717	7277311		KOREA 717	7277288		KOREA 717	Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320104016R</td> <td>60 PZ</td> <td>15 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>16 PZ</td> <td>4 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>140 PZ</td> <td>35 Cartone 4 pc</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320104016R	60 PZ	15 Cartone 4 pc	320109538R	16 PZ	4 Cartone 4 pc	320109538R	140 PZ	35 Cartone 4 pc	<table border="1"> <tbody> <tr> <td>Peso lordo</td> <td>4716</td> </tr> <tr> <td></td> <td>1257,6</td> </tr> <tr> <td></td> <td>11004</td> </tr> </tbody> </table>	Peso lordo	4716		1257,6		11004	
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Classe	Cifra	Lettera	ADR*																														

14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato	19 convenzioni particolari			
	20 Da pagare per:	Mittente	Valuta	Destinatario
	Prezzo trasporto			
	Abbonamento			
	Saldo			
	Maggiorazioni			
	Supplementi			
	Totale			
21 Compilato a Modugno (Bari) - Italia 02/09/2022	15 Rimborso			

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 <table border="1"> <thead> <tr> <th>Tipo mezzo</th> <th>Targa mezzo</th> </tr> </thead> <tbody> <tr> <td>Sea Container</td> <td>AF79172</td> </tr> </tbody> </table>	Tipo mezzo	Targa mezzo	Sea Container	AF79172	24 Merce ricevuta <table border="1"> <thead> <tr> <th>Luogo</th> <th>Data</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> Firma e timbro del destinatario	Luogo	Data		
Tipo mezzo	Targa mezzo									
Sea Container	AF79172									
Luogo	Data									

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 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: 609188439

Container: TLLU5862766

Scaled: 8698410

Date: 02/09/2022

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

DELIVERY NOTE : 7277288; 7277311; 7277291

Date 02/09/2022

INVOICE NUMBER: 530094950; 530094952; 530094951

Date 02/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002409-010

Customer Reference : 320109538R; 320104016R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 Kg

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^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 28840 / 5 Del 02/09/2022 Ore 09:00
Work Order N. 47100/55/200459 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE
Booking: 609188439
Nave: MSC APOLLINE
Sigillo: 8698410
Destinazione: Busan, Korea, South5
Operaz. Doganale: SPEDITERRANEO
Compagnia: MAERSK

TLU 5862766

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: DIGIGLIO R

Targa: DX 942 ZT
AF 79172

Arrivo Ore: 10:00

Partenza Ore: _____

Presa Aggiuntiva

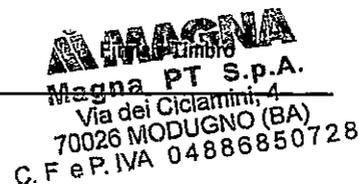
Arrivo Ore: _____

Partenza Ore: _____


Firma Autista

Annotazioni

ritiro vuoti GIOIA TAURO MCT Medcenter Container Terminal
Ritiro documento bolla EXPORT presso (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**


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

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: 7277291 / 2022.09.01
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 826653 / 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 4,716 KG Net weight 4,116 KG

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

7277291

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBEA2, 320104016RTCVGBEA5, 320104016RTCVGBEA6, 320104016RTCVGBEA9)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBEE7, 320104016RTCVGBEED, 320104016RTCVGBEF1, 320104016RTCVGBEF7) Order 826654 from 2022.08.23 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG2518, 320104016RTBVG252C, 320104016RTBVG252D, 320104016RTBVG2531) Order 826655 from 2022.08.23 Purchase order no. 564490	4 PC	274.400 KG

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

Doc. no. / Date
7277291 / 2022.09.02

Page
2

Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG2511, 320104016RTBVG251B, 320104016RTBVG2521, 320104016RTBVG2522) Order 826656 from 2022.08.23 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG251F, 320104016RTBVG2526, 320104016RTBVG2527, 320104016RTBVG2529) Order 826657 from 2022.08.23 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG2512, 320104016RTBVG2517, 320104016RTBVG251D, 320104016RTBVG2525) Order 826658 from 2022.08.23 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVCGBEB9, 320104016RTCVCGBEBC - 320104016RTCVCGBEBE) Order 826659 from 2022.08.23 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVCGBEB1, 320104016RTCVCGBEB2, 320104016RTCVCGBEB4, 320104016RTCVCGBEB7) Order 826660 from 2022.08.23 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7277291 / 2022.09.02

Page
3

Item	Material Description	Quantity	Weight
000100	Serial no.: (320104016RTCVGBEAC, 320104016RTCVGBEB0, 320104016RTCVGBEB6, 320104016RTCVGBEB8) Order 826661 from 2022.08.23 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000110	Serial no.: (320104016RTCVGBEEB, 320104016RTCVGBEEE, 320104016RTCVGBEF0, 320104016RTCVGBEF4) Order 829391 from 2022.08.30 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000120	Serial no.: (320104016RTCVGBEB5, 320104016RTCVGBEE5, 320104016RTCVGBEEF, 320104016RTCVGBEF6) Order 829392 from 2022.08.30 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000130	Serial no.: (320104016RTCVGBEA8, 320104016RTCVGBEAA, 320104016RTCVGBEAE, 320104016RTCVGBEB3) Order 829393 from 2022.08.30 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000140	Serial no.: (320104016RTCVGBEC2, 320104016RTCVGBEC3, 320104016RTCVGBEC6, 320104016RTCVGBEC9) Order 829394 from 2022.08.30 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: (320104016RTBVG250C, 320104016RTBVG2510, 320104016RTBVG2513, 320104016RTBVG2514) Order 829395 from 2022.08.30 Purchase order no. 564490		

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7277291 / 2022.09.02

Page
4

Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG24D1, 320104016RTBVG24EF, 320104016RTBVG24F5, 320104016RTBVG24FA) Order 829396 from 2022.08.30 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	15 PC	600 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

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
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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: 530094951 / 02.09.2022
Services rendered: 02.09.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7277291 / 01.09.2022
Order no. / Date: 826653 / 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

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 4.716 KG Net weight 4.116 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	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		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.
02.09.2022 / 530094951

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 826654 from 23.08.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.309,51	EUR	1	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 826655 from 23.08.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.309,51	EUR	1	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 826656 from 23.08.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.309,51	EUR	1	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 826657 from 23.08.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.309,51	EUR	1	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 826658 from 23.08.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.309,51	EUR	1	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 826659 from 23.08.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.309,51	EUR	1	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS
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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
02.09.2022 / 530094951

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 826660 from 23.08.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 2				
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 826661 from 23.08.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 2				
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 829391 from 30.08.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 2				
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 829392 from 30.08.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 2				
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 829393 from 30.08.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 2				
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 829394 from 30.08.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 2				
		4 PC		1.309,51	EUR	1 PC	5.238,04
	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 Kleit

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.
02.09.2022 / 530094951

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 829395 from 30.08.2022 2510002409-010 Customer material no. 320104016R Item 2 4 PC Commodity Code: 87084050 Country of origin: Italy Order 829396 from 30.08.2022		BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
Total items							78.570,60
Value Added Tax			0,000	Art. 8, par. 1, lett. b)		78.570,60	0,00
Final amount							78.570,60
Final amount in local currency EUR							78.570,60

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		MAGNA		
Data	02-09-2022			
Firma leggibile operatore	LUISI GAETANO			
N.ro badge	15881			
Delivery note	7277288-7277311 - 7277291			
N.ro identificativo container	7220 5862766			
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"	✓		
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 (tolleranza massima 5 mm per accettare container) 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				