

<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 32189</p>
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<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: right; font-size: 3em; font-weight: bold;">CMR</p> <p style="text-align: right;">IDEM</p>
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<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>
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<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;">14/07/2022</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>7274462</td> <td></td> <td>KOREA 5/5</td> </tr> <tr> <td>7274461</td> <td></td> <td>KOREA 5/5</td> </tr> <tr> <td>7274520-659</td> <td></td> <td>KOREA 5/5</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7274462		KOREA 5/5	7274461		KOREA 5/5	7274520-659		KOREA 5/5	<p>9 Denominazione merce    7 Numero dei colli    8 Imballaggio</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>320100743R</td> <td>76 PZ</td> <td>19 Cartone 4 pc</td> </tr> <tr> <td>320105152R</td> <td>92 PZ</td> <td>23 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	320100743R	76 PZ	19 Cartone 4 pc	320105152R	92 PZ	23 Cartone 4 pc	320109538R	48 PZ	12 Cartone 4 pc	<p>11 Peso lordo Kg</p> <p>Peso lordo</p> <p>5973,6</p> <p>7231,2</p> <p>3772,8</p>	<p>12 Vol. m3</p>
Delivery Note	Invoice	Reference																									
7274462		KOREA 5/5																									
7274461		KOREA 5/5																									
7274520-659		KOREA 5/5																									
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320105152R	92 PZ	23 Cartone 4 pc																									
320109538R	48 PZ	12 Cartone 4 pc																									
<p>Classe    Cifra    Lettera    ADR*</p>		<p style="text-align: right; font-size: 1.2em;"><b>54 colli</b>    <b>16977,60 Kg</b></p>																									

<p>SAMSUNG 5/5</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> <p>15 Rimborso</p>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Totale																													
<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: right;"><input type="checkbox"/> Franco    <input type="checkbox"/> Assegnato</p>																													
<p>21 Compilato a</p> <p style="text-align: center;"><b>Modugno (Bari) - Italia</b>    <b>14/07/2022</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    SA 08785</p> <p style="text-align: right;"><i>Luca...</i></p>	<p>24 Merce ricevuta</p> <p>Luogo    Data</p> <p>Firma e timbro del destinatario</p>
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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:** 609120248

**Container:** TRHU4758370

**Sealed:** 5738308

**Date:** 14/07/2022

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

**DELIVERY NOTE :** 7274463-7274461-7274462 **Date** 14/07/2022

**INVOICE NUMBER:** 530094535-530094533-530094534 **Date** 14/07/2022

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012-2510002409-007-2510002404-010

**Customer Reference :** 320109538R-320100743R-320105152R

**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



# 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)

Data Ora

14/07/2022 14:00

## IL PRESA

RITIRO BOLLA SEVATRANS SRL  
VIA DEI GERANI, 5 - MODUGNO  
CELL. LORENZO 347.6396739

## Annotazioni

<b>Sigla Container</b>	<b>Sigillo</b>	<b>Container tipo</b>	<b>Booking</b>
_____	_____	40'HC	609120248
<b>Riferimento al carico</b>		<b>Tara container</b>	
CONSEGNA DOC A SPEDITERRANEO		_____	
<b>Nave</b>		<b>Destinazione</b>	
MSC LENI		BUSAN	
<b>Compagnia</b>		<b>Porto di Imbarco</b>	
MAERSK		GIQIA TAURO	
<b>Terminal ritiro</b>		<b>Terminal consegna</b>	
Vuoto MEDCENTER		Pieno MEDCENTER	
<b>Lettera di vettura</b>	<b>Data arrivo</b>	<b>Ora di arrivo</b>	<b>Ora di partenza</b>
2022/2432	14/07/22	14:30	15:30
<b>Targa automezzo / Rimorchio</b>		<b>Autista</b>	<b>Telefono</b>
_____ / _____		_____	_____
<b>* Note *</b>	 <b>MAGNA PT SPA</b> Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. e P.IVA 04886850728		

C.C.I.A.A. n.877739 - Isctiz. Abo Trasp.n. NA 6615944/E  
Cod. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE



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: 7274461 / 2022.07.13  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 809024 / 2022.07.05  
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 7,231.200 KG Net weight 6,311.200 KG

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

78488

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTC VG9EAF, 320105152RTC VG9EB2, 320105152RTC VG9EB4, 320105152RTC VG9EB5 )	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTC VGACEF, 320105152RTC VGACF5, 320105152RTC VGACF7, 320105152RTC VGACFD ) Order 809025 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTC VGACF2, 320105152RTC VGACF9, 320105152RTC VGACFB, 320105152RTC VGACFC ) Order 809026 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG

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Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Sitzungssitz  
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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BUSAN 46758

Doc. no. / Date  
7274461 / 2022.07.14

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320105152RTCVG9E7E, 320105152RTCVG9E81, 320105152RTCVG9E82, 320105152RTCVG9E87 ) Order 809027 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000060	Serial no.: ( 320105152RTCVG9E96, 320105152RTCVG9EAB, 320105152RTCVG9EAC, 320105152RTCVG9EB0 ) Order 809028 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000070	Serial no.: ( 320105152RTCVG9E7F, 320105152RTCVG9EAD, 320105152RTCVG9EAE, 320105152RTCVG9EB1 ) Order 809029 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000080	Serial no.: ( 320105152RTCVG9E79, 320105152RTCVG9E7A, 320105152RTCVG9E85, 320105152RTCVG9E86 ) Order 809030 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000090	Serial no.: ( 320105152RTCVG9E33, 320105152RTCVG9E49, 320105152RTCVG9E4C, 320105152RTCVG9E56 ) Order 809031 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: ( 320105152RTCVG9E4B, 320105152RTCVG9E4E, 320105152RTCVG9E55, 320105152RTCVG9E5A ) Order 809033 from 2022.07.05 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E9F, 320105152RTCVG9EA4, 320105152RTCVG9EA5, 320105152RTCVG9EA7 ) Order 809035 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E97, 320105152RTCVG9E9D, 320105152RTCVG9EA0, 320105152RTCVG9EA3 ) Order 809037 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E67, 320105152RTCVG9E72, 320105152RTCVG9E7B, 320105152RTCVG9E80 ) Order 809039 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E8C, 320105152RTCVG9E95, 320105152RTCVG9E9A, 320105152RTCVG9E9E ) Order 809041 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E8F, 320105152RTCVG9E98, 320105152RTCVG9E99, 320105152RTCVG9E9B ) Order 809043 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320105152RTCVG9EA1, 320105152RTCVG9EA2, 320105152RTCVG9EA6, 320105152RTCVG9EA8 ) Order 809045 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000170	Serial no.: ( 320105152RTCVG9E68, 320105152RTCVG9E6D, 320105152RTCVG9E8A, 320105152RTCVG9E94 ) Order 809047 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000180	Serial no.: ( 320105152RTCVG9E5C, 320105152RTCVG9E62, 320105152RTCVG9E6F, 320105152RTCVG9E71 ) Order 809049 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000190	Serial no.: ( 320105152RTCVG9E69, 320105152RTCVG9E78, 320105152RTCVG9E7C, 320105152RTCVG9E7D ) Order 809051 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000200	Serial no.: ( 320105152RTCVG9E8B, 320105152RTCVG9E8D, 320105152RTCVG9E8E, 320105152RTCVG9E93 ) Order 809052 from 2022.07.05 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: ( 320105152RTCVG9E6C, 320105152RTCVG9E90 - 320105152RTCVG9E92 ) Order 809055 from 2022.07.05 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000210	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E2F, 320105152RTCVG9E34, 320105152RTCVG9E50, 320105152RTCVG9E5B ) Order 809057 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000220	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E4D, 320105152RTCVG9E70, 320105152RTCVG9E73, 320105152RTCVG9E77 ) Order 809059 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000230	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: ( 320105152RTCVG9E3E, 320105152RTCVG9E48, 320105152RTCVG9E57, 320105152RTCVG9E58 ) Order 809061 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	23 PC	920 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

Magna PT B.V. & Co. KG  
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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](http://www.magna.com)

Kommanditgesellschaft mit Sitz in  
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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

Invoice no. / Date: 530094533 / 14.07.2022  
Services rendered: 14.07.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7274461 / 13.07.2022  
Order no. / Date: 809024 / 05.07.2022  
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 7.231,200 KG Net weight 6.311,200 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 3				
		4 PC		1.049,69	EUR	1 PC	4.198,76
			Commodity Code: 87084050				
			Country of origin: Italy				
000011	2510002404-010		BVA ASS DW5 006				
			Customer material no. 320105152R Item 3				
		4 PC		1.049,69	EUR	1 PC	4.198,76
			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.  
14.07.2022 / 530094533

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809025 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809026 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809027 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809028 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809029 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	2510002404-010	4 PC	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809030 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002404-010	4 PC	Order 809031 from 05.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
			Commodity Code: 87084050 Country of origin: Italy				
000019	2510002404-010	4 PC	Order 809033 from 05.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002404-010	4 PC	Order 809035 from 05.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002404-010	4 PC	Order 809037 from 05.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
			Commodity Code: 87084050 Country of origin: Italy				
000022	2510002404-010	4 PC	Order 809039 from 05.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
			Commodity Code: 87084050 Country of origin: Italy				
000023	2510002404-010	4 PC	Order 809041 from 05.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
			Commodity Code: 87084050 Country of origin: Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 809043 from 05.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 809045 from 05.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 809047 from 05.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 809049 from 05.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 809051 from 05.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 809052 from 05.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	2510002404-010	4	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809055 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000031	2510002404-010	4	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809057 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000032	2510002404-010	4	BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.049,69	EUR	1 PC	4.198,76
	Order 809059 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 809061 from 05.07.2022

Total items			96.571,48
Value Added Tax	0,000	96.571,48	0,00
	Art. 8, par. 1, lett. b)		
Final amount			96.571,48
Final amount in local currency EUR			96.571,48

Terms of payment: Up to 14.09.2022 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	15/12/22			
Firma leggibile operatore	PASSER NAYACI			
N.ro badge	76295			
Delivery note	7274461-7274462-7274463			
N.ro identificativo container	TRHU4758370			
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				