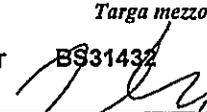


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale  32275 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinataro Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino 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		27/07/2022 18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri		9 Denominazione merce 7 Numero dei colli 8 Imballaggio																													
5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7275363</td> <td></td> <td>KOREA 6/8</td> <td>320109925R</td> <td>28 PZ</td> <td>7 Cartone 4 pc</td> <td>2200,8</td> </tr> <tr> <td>7275341</td> <td></td> <td>KOREA 6/8</td> <td>320109925R</td> <td>72 PZ</td> <td>18 Cartone 4 pc</td> <td>5659,2</td> </tr> <tr> <td>7275337</td> <td></td> <td>KOREA 6/8</td> <td>320109538R</td> <td>116 PZ</td> <td>29 Cartone 4 pc</td> <td>9117,6</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7275363		KOREA 6/8	320109925R	28 PZ	7 Cartone 4 pc	2200,8	7275341		KOREA 6/8	320109925R	72 PZ	18 Cartone 4 pc	5659,2	7275337		KOREA 6/8	320109538R	116 PZ	29 Cartone 4 pc	9117,6	11 Peso lordo Kg 12 Vol. m3 54 colli 16977,60 Kg	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																									
7275363		KOREA 6/8	320109925R	28 PZ	7 Cartone 4 pc	2200,8																									
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7275337		KOREA 6/8	320109538R	116 PZ	29 Cartone 4 pc	9117,6																									
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 27/07/2022		<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			
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Abbonamento																															
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 BS31432 																													
		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 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: 609141085

Sealed: 5569088

Container number: MRKU5199500

Date: 27/07/2022

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

DELIVERY NOTE: 7275341; 7275363; 7275337

Date: 27/07/2022

INVOICE NUMBER: 530094658;530094659;530094657

Date: 27/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002415-009; 2510002415-009; 2510002409-012

Customer Reference: 320109925R; 320109925R; 320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 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: 7275337 / 2022.07.27
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 813835 / 2022.07.19
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 9,117.600 KG

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

78-107

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1381, 320109538RTBVG13DA, 320109538RTBVG1408, 320109538RTBVG140D)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG13F8, 320109538RTBVG13FC, 320109538RTBVG13FD, 320109538RTBVG1401) Order 813836 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG13DC, 320109538RTBVG13E1, 320109538RTBVG13E5, 320109538RTBVG13F0) Order 813837 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	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 1923 00
BIC: DRESDE FF 604

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVG14A1, 320109538RTBVG14CE, 320109538RTBVG14D0, 320109538RTBVG14D6) Order 813838 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: (320109538RTBVG14B5, 320109538RTBVG14B7, 320109538RTBVG14BE, 320109538RTBVG14CA) Order 813839 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: (320109538RTBVG14BA, 320109538RTBVG14C3, 320109538RTBVG14CB, 320109538RTBVG14D2) Order 813840 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: (320109538RTBVG14C6, 320109538RTBVG14D3, 320109538RTBVG14D4, 320109538RTBVG14D7) Order 813841 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: (320109538RTBVG15A, 320109538RTBVG15A4, 320109538RTBVG15A5, 320109538RTBVG15AE) Order 813842 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVG15B2, 320109538RTBVG15BA, 320109538RTBVG15C5, 320109538RTBVG15C7) Order 813843 from 2022.07.19 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG15D3, 320109538RTBVG15D6, 320109538RTBVG15D8, 320109538RTBVG15E0) Order 813844 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG15DA, 320109538RTBVG15DC, 320109538RTBVG15DF, 320109538RTBVG15E6) Order 813845 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG19BE, 320109538RTBVG19D8, 320109538RTBVG19D9, 320109538RTBVG19DA) Order 813846 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG14A9, 320109538RTBVG14C8, 320109538RTBVG14CF, 320109538RTBVG14D5) Order 813847 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG15CF, 320109538RTBVG15D2, 320109538RTBVG15DB, 320109538RTBVG15E2) Order 813848 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320109538RTBVG1BE6, 320109538RTBVG1BF5, 320109538RTBVG1BFC, 320109538RTBVG1C17) Order 813849 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: (320109538RTBVG1A8E, 320109538RTBVG1A8F, 320109538RTBVG1A90, 320109538RTBVG1A91) Order 813850 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: (320109538RTBVG1A3E, 320109538RTBVG1A3F, 320109538RTBVG1A43, 320109538RTBVG1A48) Order 813851 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000190	Serial no.: (320109538RTBVG1BC7, 320109538RTBVG1C10, 320109538RTBVG1C1B, 320109538RTBVG1C21) Order 813852 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000200	Serial no.: (320109538RTBVG1A63, 320109538RTBVG1A64, 320109538RTBVG1A67, 320109538RTBVG1A6A) Order 813853 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVG19DE, 320109538RTBVG19DF, 320109538RTBVG19E6, 320109538RTBVG19E9) Order 813854 from 2022.07.19 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG19DB, 320109538RTBVG19DD, 320109538RTBVG19E0, 320109538RTBVG19E3) Order 813855 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1A12, 320109538RTBVG1A17 - 320109538RTBVG1A19) Order 813856 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1BDD, 320109538RTBVG1C03, 320109538RTBVG1C12, 320109538RTBVG1C24) Order 813857 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000240	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1C0D, 320109538RTBVG1C13, 320109538RTBVG1C1C, 320109538RTBVG1C1F) Order 813858 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000250	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG19C4, 320109538RTBVG19FB, 320109538RTBVG19FE, 320109538RTBVG19FF) Order 813859 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000260	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000270	Serial no.: (320109538RTBVG1A6C, 320109538RTBVG1A6D, 320109538RTBVG1A6F, 320109538RTBVG1A72) Order 813860 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000280	Serial no.: (320109538RTBVG19EC, 320109538RTBVG19FD, 320109538RTBVG1A04, 320109538RTBVG1A09) Order 813861 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000290	Serial no.: (320109538RTBVG1A86, 320109538RTBVG1A87, 320109538RTBVG1A89, 320109538RTBVG1A8D) Order 813862 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
900001	Serial no.: (320109538RTBVG1BDF, 320109538RTBVG1C00, 320109538RTBVG1C07, 320109538RTBVG1C11) Order 813863 from 2022.07.19 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	29 PC	1,160 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 PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7275337 / 2022.07.28

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MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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

Kommanditgesellschaft mit Sitz in
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Sandro Morandini
Thomas Klett

Bankverbindung:
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BIC: DRESDE FF 604



- Cod. Fiscale Partita IVA 03651360657
- N° Iscriz. Albo Trasporti: SA 7106292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



Spett.le

MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 585 8111

2^ Pressa

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

BA

Riferimento n° 25405 / 6

Del 27/07/2022

Ore 14:30

Work Order N. 47100/55/200400

Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609141085

Nave: MSC SIXIN

Sigillo: 5569088

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 14.00

Partenza Ore: 15.30

Firma Autista

Prova Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EXPORT presso (a 500 MT): SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Lorenzo Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

Firma e Timbro

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 prova 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

Sede Legale: 84086 Roccapelmaro (SA) Via della Libertà, 100/D - Tel: 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E-mail: info@amendolasrl.it

Check list container RSA

AMAGNA

Data		27-07-2022		
Firma leggibile operatore		208170 V170		
N.ro badge		75824		
Delivery note		7275337 - 7275341 - 7275363		
N.ro identificativo container		4R1KV 5199500		
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"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not OK: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not OK: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not OK: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		

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