

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; font-size: 2em; font-weight: bold;">N 32496</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																															
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		<div style="font-size: 4em; font-weight: bold; letter-spacing: 0.5em;">CMR</div>																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		12/09/2022 18 Riserve ed osservazioni del trasportatore																															
6 Contrassegni e numeri 5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Delivery Note</th> <th style="width:15%;">Invoice</th> <th style="width:15%;">Reference</th> <th style="width:15%;">Part Number</th> <th style="width:15%;">Quantity</th> <th style="width:15%;">Packaging list</th> <th style="width:15%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7277919</td> <td></td> <td>KOREA 1/4</td> <td>320109925R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> <td>2515,2</td> </tr> <tr> <td>7277916</td> <td></td> <td>KOREA 1/4</td> <td>320104016R</td> <td>148 PZ</td> <td>37 Cartone 4 pc</td> <td>11632,8</td> </tr> <tr> <td>7277918</td> <td></td> <td>KOREA 1/4</td> <td>320109538R</td> <td>36 PZ</td> <td>9 Cartone 4 pc</td> <td>2829,6</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7277919		KOREA 1/4	320109925R	32 PZ	8 Cartone 4 pc	2515,2	7277916		KOREA 1/4	320104016R	148 PZ	37 Cartone 4 pc	11632,8	7277918		KOREA 1/4	320109538R	36 PZ	9 Cartone 4 pc	2829,6	9 Denominazione merce 7 Numero dei colli 8 Imballaggio		11 Peso lordo Kg	12 Vol. m3
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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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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 XA013EM		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: 609206111

Sealed: 8698340

Container number: CLHU9046724

Date: 12/09/2022

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

DELIVERY NOTE: 7277918; 7277916; 7277919

Date: 12/09/2022

INVOICE NUMBER: 530095035; 530095034; 530095036

Date: 12/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002409-010; 2510002415-009

Customer Reference: 320109538R; 320104016R; 320109925R

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 - Firmensitz: Hermann-Hagenmeyer-Straße 1 - 74199 Untergruppenbach - Deutschland - Kommanditgesellschaft mit Sitz in Untergruppenbach - Amtsgericht Stuttgart HRA 104271 - Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 65999588) und Verwaltungssitz in Untergruppenbach - Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Klett - www.magna.com



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: 7277919 / 2022.09.12
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 831697 / 2022.09.06
 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 2,515.200 KG Net weight 2,195.200 KG

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

282053

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJ9D32, 320109925RTCVJ9D55, 320109925RTCVJ9D69, 320109925RTCVJ9D83)	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJ9EBE, 320109925RTCVJ9EC2, 320109925RTCVJ9ECE, 320109925RTCVJ9ED7) Order 831699 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJ9D4C, 320109925RTCVJ9D7D, 320109925RTCVJ9D87, 320109925RTCVJ9D89) Order 831700 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG

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 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
7277919 / 2022.09.14

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109925RTCVJ9D7B, 320109925RTCVJ9D80, 320109925RTCVJ9D85, 320109925RTCVJ9D88) Order 831701 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000060	Serial no.: (320109925RTCVJ9CCA - 320109925RTCVJ9CCC, 320109925RTCVJ9CCF) Order 831703 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000070	Serial no.: (320109925RTCVJ9CD0, 320109925RTCVJ9CD2 - 320109925RTCVJ9CD4) Order 831704 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000080	Serial no.: (320109925RTCVJ9CCE, 320109925RTCVJ9CD1, 320109925RTCVJ9CD8, 320109925RTCVJ9CDA) Order 831705 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
900001	Serial no.: (320109925RTCVJ9D75, 320109925RTCVJ9D7C, 320109925RTCVJ9D81, 320109925RTCVJ9D86) Order 831707 from 2022.09.06 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	8 PC	320 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7277919 / 2022.09.14

Page
3

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

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shipped from VAT warehouse Bari

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74199 Untergruppenbach
Deutschland
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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: 530095036 / 12.09.2022
Services rendered: 12.09.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7277919 / 12.09.2022
Order no. / Date: 831697 / 06.09.2022
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 / Repeated Printout of 12.09.2022

Currency EUR

Weights (Gross/Net)

Gross weight 2.515,200 KG Net weight 2.195,200 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	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050						
	Country of origin: Italy						

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Handelsregister Niederlande
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Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
12.09.2022 / 530095036

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 831699 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 831700 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 831701 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 831703 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 831704 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 831705 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						

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13 Avenue Paul Langevin
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Date/Doc. no.
12.09.2022 / 530095036

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Order 831707 from 06.09.2022

Total items			41.957,12
Value Added Tax	0,000	41.957,12	0,00
	Art. 8, par. 1, lett. b)		
Final amount			41.957,12
Final amount in local currency EUR			41.957,12

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

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shipped from VAT warehouse Bari

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BIC: DRESDE FF 604

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° 30143 / 1 Del 12/09/2022 Ore 09:00
Work Order N. 47100/55/200509 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609206111

Nave: MSC FEBE

Sigillo: 8698340

Destinazione: Busan

Operaz. Doganale: LAGHEZZA

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 9.00

Partenza Ore: 11.15

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP: MAGNA PT - MODUGNO

2 STOP: SVEVATRANS - MODUGNO - RITIRO DOCS TEL 3476396739



Magna PT S.p.A.
Via dei Diamanti, 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

Sede Legale: 84086 Roccapiemonte (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

MAGNA

Data		12-09-22		
Firma leggibile operatore		PISANO NICOLA		
N.ro badge		15543		
Delivery note		7277916-7277918-7277919		
N.ro identificativo container		CLHU 904672 4		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	/		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	/		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	/		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (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				