

1 Sender (name, address, country)  
Expéditeur (nom, adresse, pays)

**MAGNA**

**Magna PT B.V. & Co. KG**  
**Hermann-Hagenmeyer-Str. 1, 74199**  
**Untergruppenbach**

INTERNATIONAL CONSIGNMENT  
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)

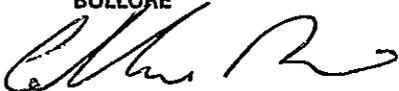
Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)  
Destinataire (nom, adresse, pays)

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

16 Carrier (name, address, country)  
Transporteurs (nom, adresse, pays)

**BOLLORE'**



3 Place of delivery of the goods (place, country)  
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Busan**

Country / Pays **Südkorea**

17 Successive carriers (name, address, country)  
Transporteurs successifs (nom, adresse, pays)

4 Place of receipt of the goods  
Lieu et date de la prise en charge de la marchandise

Magna PT S.p.A.  
Via del Ciclamini 4 70026  
Modugno

Place / Lieu **Modugno (BARI)**

Date / Date **06.03.2023**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 292154**

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m<sup>3</sup>

| Del./INV. | Reference | Cust./Int Part N.            | Qty | UoM | No.Boxes | HU Description                        | Total/Net Wt.           |
|-----------|-----------|------------------------------|-----|-----|----------|---------------------------------------|-------------------------|
| 7290391   | 564490    | 320109538R<br>2510002409-012 | 132 | PC  | 33       | Cartone da 4<br>Renault/Nissan DCT300 | 10.375,200<br>9.055,200 |
| 7290395   | 564490    | 320100278R<br>2510001465-007 | 20  | PC  | 5        | Cartone da 4<br>Renault/Nissan DCT300 | 1.572,000<br>1.372,000  |
| 7290402   | 564490    | 320109538R<br>2510002409-012 | 64  | PC  | 16       | Cartone da 4<br>Renault/Nissan DCT300 | 5.030,400<br>4.390,400  |

| Ref to Nr.9<br>Nom voit<br>No 9 | Fees label number<br>Numéro d'opiquette | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|---------------------------------|---|------------------------|--------------------------------------|---------------------------------|------------------------|---------------------|------------------------------|
|                                 |   |                        |                                      | Freight/Prix de transport       |                        |                     |                              |
|                                 |   |                        |                                      | Reduction/Réductions            |                        |                     |                              |

13 Sender's instructions (Customs and other formalities)  
Instruction de l'expéditeur (formalités douanières et autres)

Container No: **SUDU8774300**

Seal No: **9674049**

19 Subtotal/Solide  
Surcharges/Suppléments  
Incidental expenses/Frais  
Accessoires  
Various/Divers +

Total to pay  
Total à payer

14 Reimbursement/Remboursement

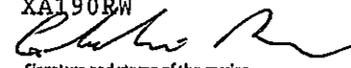
15 Directions as to freight payment  
Prescription affranchissement

Free / Franko  
Not free / Non Franco **Free carrier**

20 Special agreements  
Conventions particulières

21 Printed on  
Etablie a **Modugno (BARI)** **06.03.2023**

22 In nome e per conto del mittente  
**MAGNA**  
Via del Ciclamini 4  
70026 Modugno (Bari) Italy  
Signature and stamp of the sender

23 **XA190RW**  
  
Signature and stamp of the carrier  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises  
on/le \_\_\_\_\_ Date  
20 \_\_\_\_\_

Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

| From | To | km | Palett sender / Expéditeur des palettes            | Palett receiver / Destinataire des palettes        |
|------|----|----|--|--|
|      |    |    | Type<br>Euro-pallet<br>Box pallet<br>Simple pallet | Type<br>Euro-pallet<br>Box pallet<br>Simple pallet |

26 Carrier's contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic Load capacity in KG

Used Gen Nr  National  Bilateral  EG  CEMT

The framed rubrics with bold lines must be completed by freight carriers

Including 1-15 21 + 22 by freight carriers

To be completed on the sender's own responsibility

ADI06.07

The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed by freight carriers

including

1 - 15

21 + 22

To be completed on the sender's own responsibility

| <p>1 Sender (name, address, country)<br/>Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;"> <br/> <b>Magna PT B.V. &amp; Co. KG</b><br/> <b>Hermann-Hagenmeyer-Str. 1, 74199</b><br/> <b>Untergruppenbach</b> </div>  |    | <p><b>INTERNATIONAL CONSIGNMENT</b><br/><b>LETTRE DE VOITURE INTERNATIONALE</b></p> <p>This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p> |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
|--|----|--|---------------|--------|-------------|----------|-------------|----------|--|--|--|-------------|--|--|--|--|--|--|------------|--|--|--|--|--|--|---------------|--|--|--|---|--|
| <p>2 Consignee (name, address, country)<br/>Destinataire (nom, adresse, pays)</p> <p><b>RENAULT SAMSUNG MOTORS CO LTD</b><br/><b>185 SHINHO-DONG, KANGSEO-GU</b><br/><b>BUSAN 46758</b></p>  |    | <p>16 Carrier (name, address, country)<br/>Transporteurs (nom, adresse, pays)</p> <p><b>BOLLORE'</b></p>   |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>3 Place of delivery of the goods (place, country)<br/>Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu<br/><b>Busan</b></p> <p>Country / Pays<br/><b>Südkorea</b></p>   |    | <p>17 Successive carriers (name, address, country)<br/>Transporteurs successifs (nom, adresse, pays)</p>   |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>4 Place of receipt of the goods<br/>Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A.<br/>Via del Ciclamini 4 70026<br/>Modugno</p> <p>Place / Lieu<br/><b>Modugno (BARI)</b></p> <p>Date / Date<br/><b>06.03.2023</b></p>  |    | <p>18 Carrier's reservations and observations<br/>Réserves et observations des transporteurs</p>   |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>5 Attached documents<br/>Documents annexés</p> <p><b>Warenbegleitschein-Nr.: 292154</b></p>   |    |  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>6 Marks and numbers<br/>Marques et numéros</p>  |    | <p>7 Number of packages<br/>Nombre des colis</p>   |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>8 Method of packaging<br/>Mode d'emballage</p>  |    | <p>9 Nature of the goods<br/>Nature de la marchandise</p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>10 Statistic number<br/>No. Statistique</p>   |    | <p>11 Gross weight kg<br/>Poids brut kg</p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>12 Volume m<sup>3</sup><br/>Cubage m<sup>3</sup></p>  |    | <p><b>Total Boxes: 54</b></p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
|  |    | <p><b>Total Wt. Kg/Net Wt. Kg 16.977,600/14.817,600</b></p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>Ref to Nr.9<br/>Nom voit<br/>No 9</p>   |    | <p>Fees label number<br/>Numéro d'opéquatto</p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>UN Number<br/>Numéro UN</p>   |    | <p>Packaging Group<br/>Group d'emballage</p>   |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>13 Sender's Instructions (Customs and other formalities)<br/>Instruction de l'expéditeur (formalités douanières et autres)</p> <p><b>Container No: SUDU8774300</b></p> <p><b>Seal No: 9674049</b></p>   |    | <p>19 To be paid by<br/>A payer par</p> <p>Freight/Prix de transport</p> <p>Reduction/Réductions</p> <p>Subtotal/Solide</p> <p>Surcharges/Suppléments</p> <p>Incidental expenses/Frais</p> <p>Accessoires</p> <p>Various/Divers +</p> <p>Total to pay<br/>Total à payer</p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>14 Reimbursement/Remboursement</p>  |    | <p>20 Special agreements<br/>Conventions particulières</p>   |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>Free / Franko<br/>Not free / Non Franco</p> <p><b>Free carrier</b></p>  |    |  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>21 Printed on<br/>Etablie a</p> <p><b>Modugno (BARI)</b></p>  |    | <p>24 Goods received<br/>Réception des marchandises</p> <p>Date<br/>Date</p> <p><b>06.03.2023</b></p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>22 In nome e per conto del mittente<br/><br/>Via del Ciclamini 4<br/>70026 Modugno (Bari)<br/>Expéditeur</p>  |    | <p>23 <b>XA190RW</b><br/>Signature and stamp of the carrier<br/>Signature et timbre de transporteur</p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>25 Information to determine the tariff removal with border crossings</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |    | From   | To            | km     | Type        | Number   | No exchange | Exchange |  |  |  | Euro-Pallet |  |  |  |  |  |  | Box pallet |  |  |  |  |  |  | Simple pallet |  |  |  | <p>Palett sender / Expéditeur des palettes</p> <p>Palett receiver / Destinataire des palettes</p> |  |
| From   | To | km   | Type          | Number | No exchange | Exchange |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
|  |    |  | Euro-Pallet   |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
|  |    |  | Box pallet    |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
|  |    |  | Simple pallet |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>26 Carrier's contractor</p>   |    | <p>Receiver confirmation / date / signature</p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>27 Off. Characteristic<br/>Car<br/>Trailer</p>  |    | <p>Driver confirmation / date / signature</p>  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |
| <p>Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT</p>  |    |  |               |        |             |          |             |          |  |  |  |             |  |  |  |  |  |  |            |  |  |  |  |  |  |               |  |  |  |   |  |



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 609408404

**Container:** SUDU8774300

**Seal:** 9674049

**Date:** 06/03/2023

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

**DELIVERY NOTE:** 7290391; 7290395; 7290402

**Date** 06/03/2023

**INVOICE NUMBER:** 530099005; 530099006; 530099007

**Date** 06/03/2023

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012; 2510001465-007

**Customer Reference :** 320109538R; 320100278R

**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<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 7978 / 4 Del 06/03/2023 Ore 14:00  
Work Order N. 47100/55/300147 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **SUBU-8774300** Tipologia: **40 HIGH CUBE**  
Tipo Viaggio: **Esportazione ExtraCEE**  
Booking: **609408404**  
Nave: **MSC AMELIA**  
Sigillo: **9674049**  
Destinazione: **BUSAN**  
Operaz. Doganale: **SPEDITERRANEO**  
Compagnia: **MAERSK**  
Vgm:  
Terminal Ritiro: (vuoto): **TERMINAL SALERNO CONTAINER TERMINAL**  
Terminal Consegna: (pieno): **GIOIA TAURO MCT - MEDCENTER CONTAINERS**

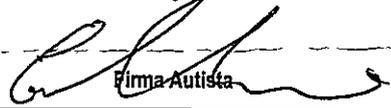
Autista:

Targa:

**GD780 VJ**  
**XA190 RUC**

Arrivo Ore: **14:00**

Partenza Ore: **18:00**

  
Firma Autista

Presa Aggiuntiva  
Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

**Annotazioni**

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\*\*  
\*\*DOC DA CONS A SPEDITERRANEO (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

Firma e Timbro  
**MAGNA**  
**MAGNA PT S.p.A.**  
Via dei Ciclamini, 4  
70026 Modugno (BA)  
Tel. 080 585 8111  
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

BORDEREAU DE LIVRAISON N°: 7290395

DATE: 08.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Heimann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Noire No. Id. TVA: DE-146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe  
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 06.03.2023 A: 17:41  
ARRIVEE LE: 08.03.2023 A: 00:00

33611

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 004<br>IT<br>564490                      | 320100278R   | 4                    | PCE   | CAR-S*3896            | 1    | 69966991                            | 4             | LRZ2X9ZM         |        |
| BVA ASS DW5 004<br>IT<br>564490                      | 320100278R   | 4                    | PCE   | CAR-S*3896            | 1    | 69967010                            | 4             | LRZ2X9ZN         |        |
| BVA ASS DW5 004<br>IT<br>564490                      | 320100278R   | 4                    | PCE   | CAR-S*3896            | 1    | 69967102                            | 4             | LRZ2X9ZO         |        |
| BVA ASS DW5 004<br>IT<br>564490                      | 320100278R   | 4                    | PCE   | CAR-S*3896            | 1    | 69967017                            | 4             | LRZ2X9ZQ         |        |
| BVA ASS DW5 004<br>IT<br>564490                      | 320100278R   | 4                    | PCE   | CAR-S*3896            | 1    | 69967063                            | 4             | LRZ2X9ZP         |        |

**TRANSPORTEUR**

Transports Jacquemnoz  
Z.I.François Hoirleur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 1.572 KGM  
NOMBRE TOTAL UM: 5  
N° DE L'UNITE DE TRANSP. XA190RW  
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290395

DATE: 08.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciolamini 4  
I-70026 MODUGNO (BARI) - BA

**DESTINATAIRE**

RENAULT-SAMSUNG MOTORS CO. LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 06.03.2023 A: 17:41

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 08.03.2023

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
|  |              |                      |       |                       |      |                                     |               |                  |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 1.572 KGM

NOMBRE TOTAL UM: 5

N° DE L'UNITE DE TRANSP. XA190RW

N° DE L'IDENTIFIANT TRANSP. 564490

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: 530099006 / 06.03.2023  
Services rendered: 06.03.2023  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7290395 / 06.03.2023  
Order no. / Date: 904151 / 28.02.2023  
Supplier Delivery Note: 0007290395  
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

Loading station: 01248C

**Invoice** / Repeated Printout of 06.03.2023

Currency EUR

**Weights (Gross/Net)**

Gross weight 1.572 KG Net weight 1.372 KG  
Gross weight includes packaging material, for details see delivery documents

Exporter / 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 | 2510001465-007 |      | BVA ASS DW5 004                         |          |            |          |          |
|        |                |      | Customer material no. 320100278R Item 1 |          |            |          |          |
|        |                | 4 PC |   | 1.297,92 | EUR        | 1 PC     | 5.191,68 |
|        |                |      | Commodity Code: 87084050                |          |            |          |          |
|        |                |      | Country of origin: Italy                |          |            |          |          |
| 000011 | 2510001465-007 |      | BVA ASS DW5 004                         |          |            |          |          |
|        |                |      | Customer material no. 320100278R Item 1 |          |            |          |          |
|        |                | 4 PC |   | 1.297,92 | EUR        | 1 PC     | 5.191,68 |
|        |                |      | 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.  
 06.03.2023 / 530099006

Page  
 2

| Item   | Material                                       | Qty | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|-----|-----------------|----------|------------|----------|----------|
| 000012 | Order 904154 from 28.02.2023<br>2510001465-007 |     | BVA ASS DW5 004 |          |            |          |          |
|        | Customer material no. 320100278R Item 1        | 4   | PC              | 1.297,92 | EUR        | 1        | 5.191,68 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |
| 000013 | Order 904156 from 28.02.2023<br>2510001465-007 |     | BVA ASS DW5 004 |          |            |          |          |
|        | Customer material no. 320100278R Item 1        | 4   | PC              | 1.297,92 | EUR        | 1        | 5.191,68 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |
| 000014 | Order 904612 from 28.02.2023<br>2510001465-007 |     | BVA ASS DW5 004 |          |            |          |          |
|        | Customer material no. 320100278R Item 1        | 4   | PC              | 1.297,92 | EUR        | 1        | 5.191,68 |
|        | 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.  
06.03.2023 / 530099006

Page  
3

Order 904613 from 28.02.2023

|                                    |                          |           |           |
|------------------------------------|--------------------------|-----------|-----------|
| Total items                        |                          |           | 25.958,40 |
| Value Added Tax                    | 0,000                    | 25.958,40 | 0,00      |
|                                    | Art. 8, par. 1, lett. b) |           |           |
| Final amount                       |                          |           | 25.958,40 |
| Final amount in local currency EUR |                          |           | 25.958,40 |

Terms of payment: Up to 15.05.2023 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 11 Seafreight  
\*\*\*\*\*

Exporter / 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  
\*\*\*\*\*