

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



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)
Bolloré

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)

[Signature]
Amendola

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
17.03.2023

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

CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1

5 Attached documents
Documents annexés
Warenbegleitschein-Nr.: 292649

6 Marks and numbers
Marques et numéros
7 Number of packages
Nombre des colis
8 Method of packaging
Mode d'emballage
9 Nature of the goods
Nature de la marchandise
10 Statistic number
No. Statistique
11 Gross weight kg
Poids brut kg
12 Volume m³
Cubage m³

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7291276	564490	320109538R 2510002409-012	216	PC	54	Cartone da 4 Renault/Nissan DCT300	16.977,600 14.817,600
Total Boxes: 54							Total Wt.Kg/Net Wt.KG 16.977,600/14.817,600

Ref to Nr.9 Nom voil No 9	Fees label number Numéro d'opliqualto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				Subtotal/Solde			
Container No: FFAU1697090 Seal No: 9674143				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
20 Special agreements
Conventions particulières

Free / Franko
Not free / Non Franco
Free carrier

21 Printed on
Etablie à
Modugno (BARI)
17.03.2023

22 In name and per conto del mittente
MAGNA
Via del Ciclamini 4
70026 Modugno (Bari) Italy
Expéditeur

23 XA887JB
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises
Date
on/le _____ 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	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
			Euro-Pallet				Euro-Pallet			
			Box pallet				Box pallet			
			Simple pallet				Simple pallet			

26 Carriers contractor
Receiver confirmation / date / signature
Driver confirmation / date / signature

27 Off. Characteristic
Car
Trailer
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
To be completed on the sender's own responsibility
ADI/DE/07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609426031

Container: FFAU1697090

Seal: 9674143

Date: 17/03/2023

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

DELIVERY NOTE: 7291276

Date 16/03/2023

INVOICE NUMBER: 530099126

Date 17/03/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012;

Customer Reference : 320109538R;

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

331 4579988 (MICHELE)



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

- Cod. Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/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^a Presa

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

BA

Riferimento n° 10253 / 3 Del 17/03/2023 Ore 09:30
Work Order N. 47100/55/300204 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **FFAU 1697090**

Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **609426031**

Nave: **MSC ISABELLA**

Sigillo: **9674143**

Destinazione: **Busan, Korea, South**

Operaz. Doganale: **SPEDITERRANEO**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: (vuoto): **GIOIA TAURO MCT - MEDCENTER CONTAINE**

Terminal Consegna: (pieno): **GIOIA TAURO MCT - MEDCENTER CONTAINE**

Autista: **ESPOSITO MICHELE**

Targa: **93810 VS (P)
XA88753 (R)**

Arrivo Ore: **08,00 CARICO**

Partenza Ore: **08,45**

[Signature]
Firma Autista

Presa Aggiuntiva

Arrivo Ore: **DOGANA**

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur
VGM IN DITTA
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

[Signature]
Firma e Timbro
MAGNA PT S.P.A.
Via dei Gerani, 4
70026 MODUGNO (BA)
C. F. e P. WA 04686850728

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

BORDEREAU DE LIVRAISON N°: 7291276

DATE: 16.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T. 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 48758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 17.03.2023 A: 08:20
ARRIVEE LE: 16.03.2023 A: 00:00

313605

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70175927	4	LRZ2XEWX	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70175913	4	LRZ2XEWY	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176657	4	LRZ2XEWZ	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176261	4	LRZ2XEX0	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176660	4	LRZ2XEX1	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGm
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA887JB
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7291276

DATE: 16.03.2023

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VENDEUR OU FOURNISSEUR

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

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176260	4	LRZ2XEX2	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176600	4	LRZ2XEX3	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176656	4	LRZ2XEX4	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176993	4	LRZ2XEX5	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70176051	4	LRZ2XEX6	

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Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70175945	4	LRZ2XEX8	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70176041	4	LRZ2XEX9	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70175852	4	LRZ2XEXA	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70176029	4	LRZ2XF1S	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70175980	4	LRZ2XF1T	

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Z.I. Francois Horteur
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Notre No. Id.TVA: DE146126877

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70175647	4	LRZ2XF1U	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70175653	4	LRZ2XF1V	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70175868	4	LRZ2XF1W	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70175620	4	LRZ2XF1X	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70175603	4	LRZ2XF1Y	

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[Redacted area]

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Notre No. d. TVA: DE146126877

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S3896	1	70175604	4	LRZ2XF1Z	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S3896	1	70175410	4	LRZ2XF20	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S3896	1	70175886	4	LRZ2XF21	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S3896	1	70175736	4	LRZ2XF22	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S3896	1	70173292	4	LRZ2XF23	

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F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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BVA ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70175234	4	LRZ2XF24	
BVA ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70174798	4	LRZ2XF25	
BVA ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70172454	4	LRZ2XF26	
BVA ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70172931	4	LRZ2XF27	
BVA ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70173216	4	LRZ2XF28	

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F-73660 STREMYDEMAURIENNE

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Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id: TVA DE146126877

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EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70173107	4	LRZ2XF29	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70172976	4	LRZ2XF2A	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70172981	4	LRZ2XF2B	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70172955	4	LRZ2XF2C	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70173355	4	LRZ2XF2D	

TRANSPORTEUR

Transports Jacquemin
Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70172377	4	LRZ2XF2E	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70171946	4	LRZ2XF2F	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70172663	4	LRZ2XF2G	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70172166	4	LRZ2XF2H	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70171864	4	LRZ2XF2J	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA887JB
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7291276

DATE: 16.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Notre No.fid.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
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.03.2023 A: 08:20
ARRIVEE LE: 16.03.2023 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70161372	4	LRZ2XF2J	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70161574	4	LRZ2XF2K	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70161378	4	LRZ2XF2L	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70161333	4	LRZ2XF2M	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70161295	4	LRZ2XF2N	

TRANSPORTEUR

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

LIEU DE TRANSIT

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NOMBRE TOTAL UM: 54
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BORDEREAU DE LIVRAISON N°: 7291276

DATE: 16.03.2023

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GERMANY
Notre No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161320	4	LRZ2XF20	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161300	4	LRZ2XF2R	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161287	4	LRZ2XF2G	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161282	4	LRZ2XF2R	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161305	4	LRZ2XF2S	

TRANSPORTEUR

Transports Jacquemmoz
Zij Francois Horteur
F-73660 STREMYDEMAURIEENNE

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA887JB
N° DE L'IDENTIFIANT TRANSP. 564490

LIEU DE TRANSIT

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7291276

DATE: 16.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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Hermann-Hagenmeyer-Strasse 1
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GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

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DEPART LE: 17.03.2023 **A:** 08:20
ARRIVEE LE: 16.03.2023 **A:** 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161302	4	LRZ2XF2T	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161284	4	LRZ2XF2U	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70177079	4	LRZ2XF2V	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70177027	4	LRZ2XF2W	

TRANSPORTEUR

Transports Jacquemmoz
ZI François Hottel
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16,978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA887JB
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: 530099126 / 17.03.2023
Services rendered: 17.03.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7291276 / 16.03.2023
Order no. / Date: 907420 / 07.03.2023
Supplier Delivery Note: 0007291276
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 17.03.2023

Currency EUR

Weights (Gross/Net)
Gross weight 16.977,600 KG Net weight 14.817,600 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	2510002409-012		BVA ASS DW5 007				
			Customer material no. 320109538R Item 7				
		4 PC		1.296,24	EUR	1 PC	5.184,96
			Commodity Code: 87084050				
			Country of origin: Italy				
000011	2510002409-012		BVA ASS DW5 007				
			Customer material no. 320109538R Item 7				
		4 PC		1.296,24	EUR	1 PC	5.184,96
			Commodity Code: 87084050				
			Country of origin: Italy				

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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:
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Date/Doc. no.
17.03.2023 / 530099126

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 907421 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 907422 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 907423 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 907424 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 907425 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 907426 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
17.03.2023 / 530099126

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 907427 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4	BVA ASS DW5 007 PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 907428 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4	BVA ASS DW5 007 PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 907429 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4	BVA ASS DW5 007 PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 907430 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4	BVA ASS DW5 007 PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 907431 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4	BVA ASS DW5 007 PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 907432 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4	BVA ASS DW5 007 PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
17.03.2023 / 530099126

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 907059 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 907060 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 907061 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 907062 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 907063 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 907064 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 907065 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 907066 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 907067 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 907068 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 907069 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 907070 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Page
6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 907071 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 907072 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 907073 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 907074 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 907075 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 907076 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Page
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 907077 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 907078 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 907079 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 907080 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 907081 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 907082 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Thomas Klett

Bankverbindung:
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Page
8

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 907083 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000049	Order 907084 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000050	Order 907085 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000051	Order 907086 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000052	Order 907087 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000053	Order 907088 from 07.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.296,24	EUR	1	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						

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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
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17.03.2023 / 530099126

Page
9

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 907089 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000055	Order 907090 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 907091 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 907092 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 907093 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 907094 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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17.03.2023 / 530099126

Page
10

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	Order 907095 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000061	Order 907096 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 907097 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000063	Order 907098 from 07.03.2023 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
17.03.2023 / 530099126

Page
11

Order 907099 from 07.03.2023

Total items			279.987,84
Value Added Tax	0,000	279.987,84	0,00
	Art. 8, par. 1, lett. b)		
Final amount			279.987,84
Final amount in local currency EUR			279.987,84

Terms of payment: Up to 15.05.2023 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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Check list container RSA		MAGNA		
Data	17/03/2013			
Firma leggibile operatore	L. OS. 170 V. 170			
N.ro badge	15824			
Delivery note	773947598			
N.ro identificativo container	FFAU1637030			
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

XA 887 JB