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

1 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 thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, a la convention relative au contract 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)
Transporteuers successifs (nom, adresse, pays)

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

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

Place / Lieu: **Modugno (BARI)**

Date / Date: **02.02.2023**

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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 290770

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

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

21 + 22

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7287880	564490	320104016R 2510002409-010	4	PC	1	Cartone da 4 Renault/Nissan DCT300	314,400 274,400
7287890	564490	320109538R 2510002409-012	212	PC	53	Cartone da 4 Renault/Nissan DCT300	16.663,200 14.543,200
					Total Boxes: 54		Total Wt.Kg/Net Wt.KG 16.977,600/14.817,6

Including 1 - 15

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

19 To be paid by / A payer par

	Sender / L'expediteur	Currency / Monnaie	Consignee / Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solde			
Surcharges/Suppléments			
Incidental expenses/Frais Accessoires			
Various/Divers +			
Total to pay / Total a payer			

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

Container No: MRKU2134300

Seal No: 8697608

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco: Free carrier

20 Special agreements
Conventions particuliéres

21 Printed on / Etablie a: **Modugno (BARI)** **02.02.2023**

22
In nome e per conto del mittente
MAGNA
Via del Ciclamini 4
70026 Modugno (BARI)
Signature and stamp of the sender / Signature et timbre de l'expéditeur

23
XA122RW
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Réception des marchandises on/le _____ 20___
Date / Date
Signature and stamp of the consignee
Signature et timbre du destinataire

To be completed on the senders own responsibility

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

26 Carriers contractor

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

ADI 06.07

MAGNA

Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609376606

Container: MRKU2134300

Sealed: 8697608

Date: 02/02/2023

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

DELIVERY NOTE: 7287880; 7287890 **Date 02/02/2023**

INVOICE NUMBER: 530098691; 530098692 **Date 02/02/2023**

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-010; 2510002409-012;

Customer Reference : 320104016R; 320109538R;

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)
Empty weight: 36kg
Dimensions: 132 cm x 114 cm x 69 cm

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

LRQA SQAS

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

2 ^ Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO BA
Telefono: 08005382526 DAVIDE

Riferimento n° 3654 / 3 **Del** 02/02/2023 **Ore** 14:30
Work Order N. 47100/55/300068 **Del**

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: MRKU2134300 **Tipologia:** **40 HIGH CUBE**

Tipo Viaggio:	Esportazione ExtraCEE
Booking:	609376606
Nave:	MSC SIXIN
Sigillo:	8697608
Destinazione:	SOUTH KOREA
Operaz. Doganale:	SPEDITERRANEO
Compagnia:	MAERSK
Vgm:	
Terminal Ritiro:	(vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINE
Terminal Consegna:	(pieno): GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista: Targa: XA122RK

Arrivo Ore: 14.30 Partenza Ore: 16.00

Firma Autista

Presa Aggiuntiva
Arrivo Ore:_____ 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

MAGNA
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 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

MAGNA

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:	7287880 / 2023.02.02
Purch. ord. no.:	564490
Purch. ord. Date:	
Supplier's no.:	0025566103
Order no. / Date:	878868 / 2022.12.27
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 314.400 KG Net weight 274.400 KG

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

305502

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBWA0E9D, 320104016RTBWA0EE2 - 320104016RTBWA0EE4)	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	1 PC	40 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

****

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

Doc. no. / Date
7287880 / 2023.02.02

Page
2

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

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:	530098691 / 02.02.2023
Services rendered:	02.02.2023
Purch. ord. no.:	564490
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7287880 / 02.02.2023
Order no. / Date:	878868 / 27.12.2022
Supplier Delivery Note:	0007287880
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 02.02.2023

Currency EUR

Weights (Gross/Net)
Gross weight 314,400 KG Net weight 274,400 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	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002409-010	BVA ASS DW5 007					
	Customer material no. 320104016R Item 2						
			4 PC	1.304,62	EUR	1 PC	5.218,48
	Commodity Code:	87084050					
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
02.02.2023 / 530098691

Total items			5.218,48
Value Added Tax	0,000 Art. 8, par. 1, lett. b)	5.218,48	0,00
Final amount			5.218,48
Final amount in local currency EUR			5.218,48

Terms of payment: Up to 14.04.2023 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
****

Check list container RSA

MAGNA

Data	02-02-23
Firma leggibile operatore	PISANO NICOLA
N.ro badge	15543
Delivery note	7287880 - 7287890
N.ro identificativo container	HRKU 2134300

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