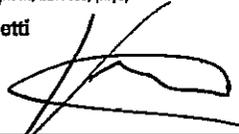
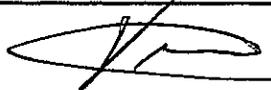


The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 Including
 1 - 15
 To be completed on the sender's own responsibility
 AD106.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		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) Baccetti 																																													
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 carrier (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 31.05.2023		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 295254																																															
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 m ³ Cubage m ³																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7296795</td> <td>564490</td> <td>320104246R 2510002418-008</td> <td>12</td> <td>PC</td> <td>3</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>943,200 823,200</td> </tr> <tr> <td>7296796</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>204</td> <td>PC</td> <td>51</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>16.034,400 13.994,400</td> </tr> <tr> <td colspan="5"></td> <td>Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="5"></td> <td>54</td> <td></td> <td>16.977,600/14.817,600</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7296795	564490	320104246R 2510002418-008	12	PC	3	Cart.4 Renault/Nissan DCT300 RIBASSATO	943,200 823,200	7296796	703010	320104246R 2510002418-008	204	PC	51	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.034,400 13.994,400						Total Boxes:		Total Wt.Kg/Net Wt.KG						54		16.977,600/14.817,600
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																								
7296795	564490	320104246R 2510002418-008	12	PC	3	Cart.4 Renault/Nissan DCT300 RIBASSATO	943,200 823,200																																								
7296796	703010	320104246R 2510002418-008	204	PC	51	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.034,400 13.994,400																																								
					Total Boxes:		Total Wt.Kg/Net Wt.KG																																								
					54		16.977,600/14.817,600																																								
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRSU4407372 Seal No: 923106		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Supplements Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																																							
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) 31.05.2023		24 Goods received Réception des marchandises or/le _____ Date _____ 20__																																							
22 In nome e per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Expéditeur		23 AA49357 Signature and stamp of the carrier Signature et timbre de transporteur 		Signature and stamp of the consignee Signature et timbre du destinataire		25 Information to determine the tariff From _____ To _____ km Palett sender / Expéditeur 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 Receiver confirmation / date / signature Driver confirmation / date / signature		27 Off. Characteristic Load capacity in KG Car _____ Trailer _____		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> ECG																																							
<input type="checkbox"/> CEMT		Used Gen Nr		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> ECG																																							
<input type="checkbox"/> CEMT		Used Gen Nr		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> ECG																																							



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609516028

Container: MRSU4407372

Seal: 923106

Date: 31/05/2023

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

DELIVERY NOTE: 7296795/7296796

Date 31/05/2023

INVOICE NUMBER: 530099998 530099999

Date 31/05/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002418-008

Customer Reference : 320109538R; 320104246R

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

BORDEREAU DE LIVRAISON N°: 7296795

DATE: 07.06.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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, 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 31.05.2023 A: 10:41
ARRIVEE LE: 07.06.2023 A: 00:00

32173

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 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	71411056	4	LRZ2Y9XZ	
BVA ASS:DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	71411125	4	LRZ2Y9Y0	
BVA ASS:DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	71410967	4	LRZ2Y9Y1	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 943 KGM
NOMBRE TOTAL UM: 3
N° DE L'UNITE DE TRANSP. AA49357
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

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 943,200 KG Net weight 823,200 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	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 5						
		4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 5						
		4 PC		1.320,14	EUR	1 PC	5.280,56
	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

Invoice no. / Date: 530099998 / 31.05.2023
Services rendered: 31.05.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7296795 / 30.05.2023
Order no. / Date: 936127 / 16.05.2023
Supplier Delivery Note: 0007296795
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

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 31.05.2023 / 530099998

Page
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 936128 from 16.05.2023 2510002418-008		BVA ASS DW5 012 Customer material no. 320104246R Item 5				
		4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 936129 from 16.05.2023						
Total items							15.841,68
Value Added Tax			0,000			15.841,68	0,00
			Art. 8, par. 1, lett. b)				
Final amount							15.841,68
Final amount in local currency EUR							15.841,68

Terms of payment: Up to 15.07.2023 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 General Terms and Conditions of Purchasing for Bought-Out Parts, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or 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 Modugno (Bari), 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



Sede Legale : 50053 Empoli (FI) - Via Pontorme, 175
 Sede Operativa : 50053 Montelupo Fiorentino - Via dell'Industria, 13
 Telefono : +39 0571 993564 r.a. - Fax +39 0571 993574
 Cap.Soc. € 518.000,00 Int./vers. Codice Fiscale e Partita Iva 03765540483
 R.E.A. 389591 - Iscriz. TRIB. FI 46897 - Iscr. Albo Trasport. C/T FI T4606221/H
 e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

BACCETTI SPA LIVORNO
 Via Verga, 12
 57017 STAGNO
 TEL. 0586/942785

DATA/ORA POSIZIONE 31/05/2023 9.00	NUM DOC 0531892	TP TRASPORTO EXPORT	C.IVA 7N1	COMMITTENTE 101246	RIFERIMENTO 61002177525	LETTERA DI VETTURA DOCUMENTO OBBLIGATORIO AI SENSI DELLA LEGGE 6.6.74 N.298		
VETTORE BEST SHIPPING SERVICE SRL C. DA DONNA CAMILLA, SNCA 89013 GIOIA TAURO RC				AUTISTA	TRATTORE	SEMIRIMORCHIO	CL.TRAS 3	POSIZ NST 9911

DOCUMENTO DI ACCOMPAGNAMENTO					ESTREMI DEL DOCUMENTO			
<input type="checkbox"/> ACCOMPAGNAMENTO	<input type="checkbox"/> BOLLADI	<input type="checkbox"/> BOLLA DOGANALE	<input type="checkbox"/> FATTURA ESTERA	<input type="checkbox"/> ALTRO	<input type="checkbox"/> TRASPORTO ESENTE			

COD.	OPERAZIONE	TERMINAL / CARICATORE / RICEVITORE	NOTE
1	Ritiro	MCT GIOIA TAURO MEDCENTER CONT	VGM IN DITTA - OTTIME COND
	Carico/Scarico	MAGNA PT VIA DEI CICLAMINI 70026 MODUGNO BA	Tel.
	Carico/Scarico	SVEVATRANS SRL VIA DEL GERANI 5 70026 MODUGNO BA	Tel.
1	Consegna	MCT GIOIA TAURO MEDCENTER CONTAINER	RICONSEGNA TERMINAL Data : _____ Ora : _____ DA COMPILARE A CURA DELL'AUTISTA
		CODE FOR TRACK : 004 + 23006892	Relativo al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° 1AN in forma scritta ex D.Lgs 286/2005

CNT	TIPO	CODICE	BOOKING	PESO	DESCRIZIONE MERCE
1	40' HC/Dryfrei		609516028	21.068,000	00001 GENERAL CARGO
2					

SCALO CNTS.	Destinazione BUSAN	Nr.Viag.
OSSERVAZIONI	Trans. KGH	Arm. MAERSK Vessel MSC MICHELLE

ANNOTAZIONI SIGILLI	TIMBRO E FIRMA
Automezzo presentato alle ore _____ lasciato libero alle ore _____ Apr 9.60 Use. 11.60	 MAGNA PT Sp.A. Via dei Ciclamini, 4 70026 Modugno (BA)

L'Autotrasportatore è obbligato ad effettuare il servizio di trasporto terrestre nel rispetto delle normative vigenti sulla sicurezza stradale con particolare riferimento agli articoli del codice della strada 142 (limiti di velocità), 174 (durata della guida), e 62 (passaggio di consegne) con particolare responsabilità.

Check list container RSA



Data		31/05/17	
Firma leggibile operatore		LOSTO V170	
N.ro badge		15877	
Delivery note		FC 3655/736	
N.ro identificativo container		MCS UN 407391	
Container check			
No.		OK	NOT OK
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