

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility ADI 06.07

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 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)

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 **03.03.2023**

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

5 Attached documents
 Documents annexés

Warenbegleitschein-Nr.: 292076

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.
7290195	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 voit No 9	Fees label number Numéro d'opiquato	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: MRKU4306841 Seal No: 9674028				Surcharges/Suppléments			
				Incidental expenses/Frais Accessoires			
				Various/Divers +			
				Total to pay			
				Total a 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
 Etabli a **Modugno (BARI)** **03.03.2023**

22 In name and on behalf of the sender

 Via del Ciclamini, 4 70026 Modugno (Bari) Italy
 Magna PT B.V. & Co. KG

23 XA688PK

 Signature and stamp of the carrier
 Signature et timbre de transporteur

24 Goods received
 Réception des marchandises
 Date on/le _____ Date _____

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

27 Off. Characteristic
 Load capacity in KG

Receiver confirmation / date / signature
 Driver confirmation / date / signature

Used Gen Nr National Bilateral EG CEMT

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° 7978 / 2 Del 03/03/2023 Ore 09:30
Work Order N. 47100/55/300147 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: MRKU4306841 Tipologia: 40 HIGH CUBE
Tipo Viaggio: Esportazione ExtraCEE
Booking: 609408404
Nave: MSC AMELIA
Sigillo: 9674028
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:

Arrivo Ore: 08,20

Partenza Ore: 09,30

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____


Firma Autista

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


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



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609408404

Container: MRKU4306841

Seal: 9674028

Date: 03/03/2023

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

DELIVERY NOTE: 7290195

Date 03/03/2023

INVOICE NUMBER: 0530098987

Date 03/03/2023

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 16.977,600

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

BORDEREAU DE LIVRAISON N°: 7290195

DATE: 02.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Notre No. d. TVA: DE146126877

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

DEPART LE: 03.03.2023 A: 08:55

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 02.03.2023 A: 00:00

313380

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	69907328	4	LRZ2WZNT	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69908607	4	LRZ2WZNS	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69906947	4	LRZ2WZNR	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69907046	4	LRZ2WZNQ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69907032	4	LRZ2WZNP	

TRANSPORTEUR

Transports Jacquemmoz
Z 1 Francois Hoiteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 16.978 KGM

NOMBRE TOTAL UM: 54

N° DE L'UNITE DE TRANSP. XA688PK

N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290195

DATE: 02.03.2023

TELETRANSMIS

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

EXPEDITEUR

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

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69907249	4	LRZ2WZNN	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69906449	4	LRZ2WZNM	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69906188	4	LRZ2WZNL	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69915682	4	LRZ2WZNK	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69915671	4	LRZ2WZNJ	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA688PK
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GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Nette No. Id. TVA: DE146128877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Gigliani 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915699	4	LRZ2WZNH	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915692	4	LRZ2WZNG	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915774	4	LRZ2WZNF	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915768	4	LRZ2WZNE	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915771	4	LRZ2WZNG	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIEINE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA688PK
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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	69915751	4	LRZ2WZNB	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915754	4	LRZ2WZMZ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915784	4	LRZ2WZMY	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915777	4	LRZ2WZMX	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69915802	4	LRZ2WZMW	

TRANSPORTEUR

Transports Jacquemmoz
Z-J François Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA688PK
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290195

DATE: 02.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B. V. & Co. KG
Hermann-Hagemeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
N°tre No. Id. TVA: DE146126877

EXPEDITEUR

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I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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564490 BVA ASS:DW5:007 IT	320109538R	4	PCE	CAR-S*3896	1	69915798	4	LRZ2WZMV	
564490 BVA ASS:DW5:007 IT	320109538R	4	PCE	CAR-S*3896	1	69915691	4	LRZ2WZMU	
564490 BVA ASS:DW5:007 IT	320109538R	4	PCE	CAR-S*3896	1	69915668	4	LRZ2WZMT	
564490 BVA ASS:DW5:007 IT	320109538R	4	PCE	CAR-S*3896	1	69907017	4	LRZ2WZMS	
564490 BVA ASS:DW5:007 IT	320109538R	4	PCE	CAR-S*3896	1	69915806	4	LRZ2WZMR	

TRANSPORTEUR

Transports Jacquemin
Z.J Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 16.978 KGM
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LIEU DE TRANSIT

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VENDEUR OU FOURNISSEUR

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

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564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69915780	4	LRZ2WZVL	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69915713	4	LRZ2WZV2	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69907312	4	LRZ2WZV1	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69907514	4	LRZ2WZV0	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69908528	4	LRZ2WZUJZ	

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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagenmeyer-Strasse 1
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GERMANIA
Notre No. Id. TVA: DE146126877

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DESTINATAIRE

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564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69907072	4	LRZ2WZUY	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69907065	4	LRZ2WZUX	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69907289	4	LRZ2WZUW	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69904910	4	LRZ2WZUV	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69905060	4	LRZ2WZUU	

TRANSPORTEUR

Transports Jacquemmoz
Z.I François Horteur
F-73660 STREMYDEMAURIEENNE

POIDS BRUT TOTAL: 16.978 KGM
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N° DE L'UNITE DE TRANSP. XA688PK
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VENDEUR OU FOURNISSEUR

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Heimann-Hagenmeyer-Strasse 1
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564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69906111	4	LRZ2WZUT	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69905024	4	LRZ2WZUS	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69904825	4	LRZ2WZUR	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69905045	4	LRZ2WZUQ	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69904888	4	LRZ2WZVK	

TRANSPORTEUR

Transports Jacquemmoz
Z1 François Horteur
F-73660 STREMYDEMAURIENNE

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CODE VENDEUR: 00255661

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

DEPART LE: 03.03.2023 A: 08:55
ARRIVEE LE: 02.03.2023 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
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S 3896	1	69915927	4	LRZ2WZVJ	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S 3896	1	69916167	4	LRZ2WZVI	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S 3896	1	69916154	4	LRZ2WZVH	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S 3896	1	69916124	4	LRZ2WZVG	
564490 BVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S 3896	1	69916117	4	LRZ2WZVF	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA688PK
N° DE L'IDENTIFIANT TRANSP. 564490

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7290195

DATE: 02.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

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: 03.03.2023 A: 08:55
ARRIVEE LE: 02.03.2023 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
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69917572	4	LRZ2WZVE	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69917650	4	LRZ2WZVD	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69915900	4	LRZ2WZVC	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69915838	4	LRZ2WZVB	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69917586	4	LRZ2WZVA	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA688PK
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290195

DATE: 02.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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TELEPHONE: +39/0805858-645 / 654

DEPART LE: 03.03.2023 A: 08:55
ARRIVEE LE: 02.03.2023 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
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69916187	4	LRZ2WZV9	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69916326	4	LRZ2WZV8	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69916472	4	LRZ2WZV7	
564490 EVA ASS DW5 007 IT	320109538R	4	PCE	CAR-S*3896	1	69916232	4	LRZ2WZV6	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. XA688PK
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

Invoice no. / Date: 530098987 / 03.03.2023
Services rendered: 03.03.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7290195 / 02.03.2023
Order no. / Date: 896213 / 08.02.2023
Supplier Delivery Note: 0007290195
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

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 5						
		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 5						
		4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						

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Pers. haftende Ges.: Magna PT
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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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 896214 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 896215 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 896216 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 896217 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 896218 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 896219 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 896220 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 896221 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 896222 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 896223 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 896224 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 896225 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	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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03.03.2023 / 530098987

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 896226 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 896227 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 896228 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 896230 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 896231 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 896232 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	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.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 896233 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 896234 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 896235 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 896236 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 896237 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 896238 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 6	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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 896229 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 896239 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 896240 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 896241 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 896242 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 896243 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 896244 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 896245 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 896246 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 896247 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 896248 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 896249 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 896250 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000049	Order 896251 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 896252 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 896253 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 896254 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 896255 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 896256 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000055	Order 896257 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 896258 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 896259 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 896260 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 896261 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
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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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	Order 896262 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000061	Order 896263 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 896264 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000063	Order 896265 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	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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Order 896266 from 08.02.2023

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		AI MAGNA		
Data	02/03/23			
Firma leggibile operatore	L2S150 V150			
N.ro badge	15824			
Delivery note	7290135			
N.ro identificativo container	MCKU430684A			
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				