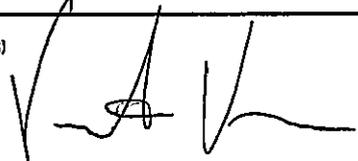
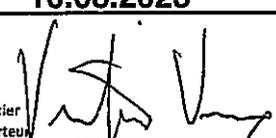


The framed rubrics with bold lines must be completed by freight carriers

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

including 1-15

To be completed on the sender's own responsibility

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) MAERSK 																																	
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) BACCETTI 																																	
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 10.08.2023		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.: 297538																																			
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"> <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>7301382</td> <td>703010</td> <td>320109925R 2510002415-009</td> <td>60</td> <td>PC</td> <td>15</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>4.716,000 4.116,000</td> </tr> <tr> <td>7301383</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>124</td> <td>PC</td> <td>31</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>9.746,400 8.506,400</td> </tr> <tr> <td>7301384</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>32</td> <td>PC</td> <td>8</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>2.515,200 2.195,200</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7301382	703010	320109925R 2510002415-009	60	PC	15	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.716,000 4.116,000	7301383	703010	320109538R 2510002409-012	124	PC	31	Cart.4 Renault/Nissan DCT300 RIBASSATO	9.746,400 8.506,400	7301384	703010	320104246R 2510002418-008	32	PC	8	Cart.4 Renault/Nissan DCT300 RIBASSATO	2.515,200 2.195,200		
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7301384	703010	320104246R 2510002418-008	32	PC	8	Cart.4 Renault/Nissan DCT300 RIBASSATO	2.515,200 2.195,200																												
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRSU4509055 Seal No: 923059		19 To be paid by A payer par Sender L'expéditeur 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 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 Établie à Modugno (BARI) 10.08.2023 22 Goods received Réception des marchandises on/le _____ Date _____ 20____																																	
23 Information to determine the tariff removal with border crossings 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		24 Signature and stamp of the carrier Signature et timbre de transporteur 25 Signature and stamp of the consignee Signature et timbre du destinataire 																																	
26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature		27 Off. Characteristic Load capacity in KG Car Trailer																																	
28 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																			

ADI 06.07

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

The framed rubrics with bold lines must be completed including 21 + 22 by freight carriers

including 1 - 15

To be completed on the sender's own responsibility

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) MAERSK	
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) BACCETTI	
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 70028 Modugno Place / Lieu Modugno (BARI) Date / Date 10.08.2023		18 Carrier's reservations and observations Réerves 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.: 297538			
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	
		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'opiquetto	UN Number Numéro UN	Packaging Group Groupe d'emballage
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRSU4509055 Seal No: 923059			
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)		10.08.2023	
22 In nome e per conto del mittente  Via del Ciclamini, 4 70028 Modugno (Bari) Italy Expéditeur		23 FS817NR Signature and stamp of the carrier Signature et timbre de transporteur	
24 Goods received Réception des marchandises Date on/le _____ 20____			
25 Information to determine the tariff removal with border crossings 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 Car _____ Trailer _____ Load capacity in KG _____			
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input checked="" type="checkbox"/> CEMT			

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609618093

Container: MRSU4509055

Seal: 923059

Date: 10/08/2023

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

DELIVERY NOTE: 7301382/ 7301383 /7301384

Date 10/08/2023

INVOICE NUMBER: 530101022/530101023/530101024

Date 10/08/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002415-009; 2510002409-012; 2510002418-008

Customer Reference : 320109925R; 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

Magna PT B.V. & Co. KG - Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74189 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach • Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmennr. 65999588) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com

BORDEREAU DE LIVRAISON N°: 7301382

DATE: 10.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGERUPPENBACH
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: 10.08.2023 A: 10:50
ARRIVEE LE: 10.08.2023 A: 00:00

331039

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 703010	320109925R	4	PCE	CAR-S'3896	1	71300965	4	LRZ2Z78R	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71300957	4	LRZ2ZAPJ	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71300951	4	LRZ2ZAPK	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71301116	4	LRZ2ZAPL	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71300983	4	LRZ2ZAPM	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIEINE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.716 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. FS817NR
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7301382

DATE: 10.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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

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BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S*3896	1	71300967	4	LRZ2ZAPN	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S*3896	1	71301021	4	LRZ2ZAPQ	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S*3896	1	71301003	4	LRZ2ZAPP	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S*3896	1	71301118	4	LRZ2ZAPQ	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S*3896	1	71301114	4	LRZ2ZAPR	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francols Horteur
F-73660 ST REMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.716 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. FS817NR
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7301382

DATE: 10.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagemeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA
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
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01248C

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DEPART LE: 10.08.2023 A: 10:50
ARRIVEE LE: 10.08.2023 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 703010	320109925R	4	PCE	CAR-S'3896	1	71301117	4	LRZ2ZAPS	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71301168	4	LRZ2ZAPY	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71301135	4	LRZ2ZAPX	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71301181	4	LRZ2ZAPW	
BVA ASS DW5 007 IT 703010	320109925R	4	PCE	CAR-S'3896	1	71301169	4	LRZ2ZAPV	

TRANSPORTEUR

Transports Jacquemmoz
Zi-Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.716 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. FS817NR
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7301382

DATE: 10.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-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: 10.08.2023 A: 10:50
ARRIVEE LE: 10.08.2023 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

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.716 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. FS817NR
N° DE L'IDENTIFIANT TRANSP. 703010

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: 530101022 / 10.08.2023
Services rendered: 10.08.2023
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7301382 / 10.08.2023
Order no. / Date: 966176 / 01.08.2023
Supplier Delivery Note: 0007301382
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 10.08.2023

Currency EUR

Weights (Gross/Net)

Gross weight 4.716 KG Net weight 4.116 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6						
		4 PC		1.296,01	EUR	1 PC	5.184,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.296,01	EUR	1 PC	5.184,04
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 968773 from 08.08.2023						
000012	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.296,01	EUR	1 PC	5.184,04
	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
Pärs. 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.
10.08.2023 / 530101022

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 968774 from 08.08.2023 2510002415-009 Customer material no. 320109925R Item 5	4	BVA ASS DW5 007 PC	1.296,01	EUR	1 PC	5.184,04
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 968775 from 08.08.2023 2510002415-009 Customer material no. 320109925R Item 5	4	BVA ASS DW5 007 PC	1.296,01	EUR	1 PC	5.184,04
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 968776 from 08.08.2023 2510002415-009 Customer material no. 320109925R Item 5	4	BVA ASS DW5 007 PC	1.296,01	EUR	1 PC	5.184,04
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 968778 from 08.08.2023 2510002415-009 Customer material no. 320109925R Item 5	4	BVA ASS DW5 007 PC	1.296,01	EUR	1 PC	5.184,04
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 968779 from 08.08.2023 2510002415-009 Customer material no. 320109925R Item 5	4	BVA ASS DW5 007 PC	1.296,01	EUR	1 PC	5.184,04
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 968780 from 08.08.2023 2510002415-009 Customer material no. 320109925R Item 5	4	BVA ASS DW5 007 PC	1.296,01	EUR	1 PC	5.184,04
	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.
10.08.2023 / 530101022

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	2510002415-009	4 PC	Order 968781 from 08.08.2023 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.296,01	EUR	1 PC	5.184,04
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002415-009	4 PC	Order 968782 from 08.08.2023 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.296,01	EUR	1 PC	5.184,04
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002415-009	4 PC	Order 968772 from 08.08.2023 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.296,01	EUR	1 PC	5.184,04
			Commodity Code: 87084050 Country of origin: Italy				
000022	2510002415-009	4 PC	Order 968931 from 08.08.2023 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.296,01	EUR	1 PC	5.184,04
			Commodity Code: 87084050 Country of origin: Italy				
000023	2510002415-009	4 PC	Order 968933 from 08.08.2023 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.296,01	EUR	1 PC	5.184,04
			Commodity Code: 87084050 Country of origin: Italy				
000024	2510002415-009	4 PC	Order 968934 from 08.08.2023 BVA ASS DW5 007 Customer material no. 320109925R Item 5	1.296,01	EUR	1 PC	5.184,04
			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.
10.08.2023 / 530101022

Page
4

Order 968935 from 08.08.2023

Total items			77.760,60
Value Added Tax	0,000	77.760,60	0,00
	Art. 8, par. 1, lett. b)		
Final amount			77.760,60
Final amount in local currency EUR			77.760,60

Terms of payment: Up to 15.10.2023 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.

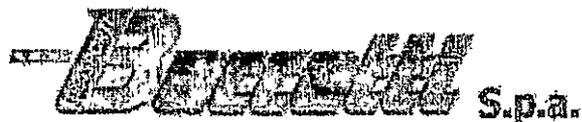
Shipped from VAT warehouse Modugno (Bari), Italy..

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Sede Legale : 50053 Empoli (FI) - Via Pontormo, 175
 Sede Operativa : 50053 Montelupo Fiorentino - Via dell'Industria, 13
 Telefono : +39 0571 993564 r.a. - Fax +39 0571 993574
 Cap.Soc. € 519.000,00 Int.Vers. Codice Fiscale e Partita Iva 03765540483
 R.E.A. 389591 - Iscritt. TRIB. FI 46697 - Iscr. Albo Trasport. C/T FI T4605221/H
 e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

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

LI

DATA/ORA POSIZIONI 10/08/2023 9.00	NUM DOG 0810952	TP TRASPORTO EXPORT	C.IVA 7N1	COMMITTENTE 101246	RIFERIMENTO 61002582295	LETTERA DI VETTURA DOCUMENTO OBBLIGATORIO AI SENSI DELLA LEGGE 6.6.74 N.298
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VETTORE DESI SHIPPING SERVICE SRL C.DA DONNA CAMILLA, SNCA 89013 GIOIA TAURO RC	AUTISTA	TRATTORE	SEMIRIMORCHIO	CL. TRAS 3	POSIZ NST 9911
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DOCUMENTO DI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLADI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLADOGANALE <input type="checkbox"/> FATTURA ESTERA <input type="checkbox"/> ALTRO	ESTREMI DEL DOCUMENTO <input type="checkbox"/> TRASPORTO ESENTE
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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 Relativo al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° IAN in forma scritta ex D.Lgs 286/2005.

CNT	TIPO	CODICE	BOOKING	PESO	DESCRIZIONE MERCE
1	40' HC/Dryfrei	MRSU450905/5	609618093	21.068,000	00001 GENERAL CARGO
2					

SCALO CNTS.	Destinazione BUSAN	Nr. Viag.
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OSSERVAZIONI Trans. KGH	Arm. MAERSK	Vessel MSC LENI
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ANNOTAZIONI SIGILLI Automezzo presentato alle ore 9.36 lasciato libero alle ore 11.15 Cnt.1 : Applicato sigillo nr. 123456	TIMBRO E FIRMA MAGNA PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. e P.IVA 04886850728
--	--

L'Autotrasportatore è obbligato ad effettuare il servizio di trasporto tenendo 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 (massa limite), manovrandoci da ogni responsabilità.

Check list container RSA		MAGNA		
Data	10/8/25			
Firma leggibile operatore	PASSERA			
N.ro badge	15695			
Delivery note	P301383-84-82			
N.ro identificativo container	MRSU4509055			
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				