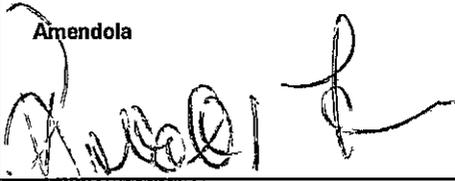
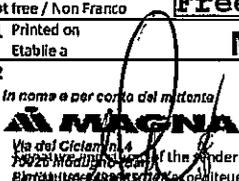


The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility ADI 06.07

1 *Sender (name, address, country) Expéditeur (nom, adresse, pays) <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) Transports Jacquemmoz Z.I Francois Horteur 73660 STREMYDEMAURIENNE																																					
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Busan</div> Country / Pays <div style="text-align: center;">Südkorea</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center;">Amendola</div> 																																					
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="float: right;">Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno</div> Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">09.03.2023</div>		18 Carrier's reservations and observations Réerves et observations des transporteurs 																																					
5 Attached documents Documents annexés <div style="text-align: center;">Warenbegleitschein-Nr.: 292334</div>																																							
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>7290687</td> <td>564490</td> <td>320109538R 2510002409-012</td> <td>216</td> <td>PC</td> <td>54</td> <td>Cartone da 4 Renault/Nissan DCT300</td> <td>16.977,600 14.817,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">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.	7290687	564490	320109538R 2510002409-012	216	PC	54	Cartone da 4 Renault/Nissan DCT300	16.977,600 14.817,600	Total Boxes:							Total Wt.Kg/Net Wt.KG	54							16.977.600/14.817.600
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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: TCKU9229600 Seal No: 9674109		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions		Sender L'expéditeur		Currency Monnaie																																	
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div>		20 Special agreements Conventions particulières																																			
21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>		22 In nome e per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Italy Signature and stamp of the sender 		23 MN15643 Signature and stamp of the carrier 		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 _____		28 Used Gen N° <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EC <input type="checkbox"/> CEMT																																					



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609417336

Container: TCKU9229600

Seal: 9674109

Date: 09/03/2023

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

DELIVERY NOTE: 7290687

Date 09/03/2023

INVOICE NUMBER: 530099044

Date 09/03/2023

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

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° 9402 / 1 Del 09/03/2023 Ore 09:30
Work Order N. 47100/55/300177 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE TCKW 9229600

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609417336

Nave: MSC AMBRA

Sigillo: 9674109

Destinazione: Busan, Korea, South

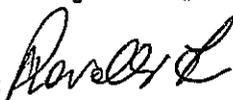
Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

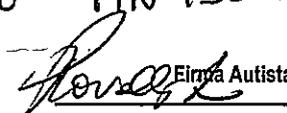
Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINE

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

Autista: 

Targa: DE867SL

Arrivo Ore: 9.30

RIMORCHIO MN 15643
Partenza Ore: 10.35
 Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

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

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

BORDEREAU DE LIVRAISON N°: 7290687

DATE: 09.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA
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: 09.03.2023 A: 10:00
ARRIVEE LE: 09.03.2023 A: 09:00

313460

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	70055291	4	LRZ2X36L	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70055326	4	LRZ2X36K	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70055297	4	LRZ2X36J	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053913	4	LRZ2X36I	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053960	4	LRZ2X36H	

TRANSPORTEUR

Transports Jacquemmoz
Z.I François Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. MN15643
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290687

DATE: 09.03.2023

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GETRAG B.V. & Co KG
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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70055246	4	LRZ2X36G	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053931	4	LRZ2X36F	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053508	4	LRZ2X36B	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053480	4	LRZ2X36E	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053507	4	LRZ2X36D	

TRANSPORTEUR

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Z.I.Francois Horteur
F-73660 STREMYDEMAURIENNE

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D-74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053517	4	LRZ2X361	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053904	4	LRZ2X36C	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053881	4	LRZ2X6SP	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70052999	4	LRZ2X6SQ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053063	4	LRZ2X6SR	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049151	4	LRZ2X6SS	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049154	4	LRZ2X6ST	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053000	4	LRZ2X6SU	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049183	4	LRZ2X6SV	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053168	4	LRZ2X6SW	

TRANSPORTEUR

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Zi Francois Horteur
F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053137	4	LRZ2X6SX	
BVA ASS DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053172	4	LRZ2X6SY	
BVA ASS DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053109	4	LRZ2X6SZ	
BVA ASS DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053110	4	LRZ2X6T0	
BVA ASS DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053128	4	LRZ2X6T1	

TRANSPORTEUR

Transports Jacquemmoz
Zil Francois Horteur
F-73660 STREMYDEMAURIEENNE

POIDS BRUT TOTAL: 16.978 KGM
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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053094	4	LRZ2X6SO	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053081	4	LRZ2X6SN	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70053071	4	LRZ2X6T6	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70052805	4	LRZ2X6T7	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049268	4	LRZ2X6T8	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIE

LIEU DE TRANSIT

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

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

DESTINATAIRE

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049126	4	LRZ2X6T9	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049265	4	LRZ2X6TA	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69996366	4	LRZ2X6TC	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049146	4	LRZ2X6TD	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049138	4	LRZ2X6TE	

TRANSPORTEUR

Transports Jacquemmoz
Z.J. Francois Hoireur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA
N°tre No. Id. TVA: DE 146126877

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 SHINHODONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 09.03.2023 **A:** 10:00
ARRIVEE LE: 09.03.2023 **A:** 09:00

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
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049101	4	LRZ2X6TF	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049123	4	LRZ2X6TG	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70049106	4	LRZ2X6TH	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989930	4	LRZ2X6TI	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989809	4	LRZ2X6TJ	

TRANSPORTEUR

Transports Jacquemin
Zi. Francois Horteur
F-73660 STREMYDEMAURIE
N° DE L'IDENTIFIANT TRANSP. 564490

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. MN15643
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290687

DATE: 09.03.2023

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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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70055312	4	LRZ2X6TK	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70055309	4	LRZ2X6TL	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70054577	4	LRZ2X6TM	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70054958	4	LRZ2X6TB	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70055301	4	LRZ2X6TN	

TRANSPORTEUR

Transports Jacquemmoz
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. MN15643
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GERMANIA
Notre No. Id. TVA: DE146126877

EXPEDITEUR

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DESTINATAIRE

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VOTRE CONTACT: D#Orozzo, Giuseppe
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DEPART LE: 09.03.2023 A: 10:00
ARRIVEE LE: 09.03.2023 A: 09:00

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	70055012	4	LRZ2X6TQ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70054980	4	LRZ2X6TP	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70054985	4	LRZ2X6TQ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70054091	4	LRZ2X6TR	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70054096	4	LRZ2X6TS	

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. MN15643
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290687

DATE: 09.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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DEPART LE: 09.03.2023 A: 10:00
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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	70054065	4	LRZ2X6TT	
BVA ASS:DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70054759	4	LRZ2X6TU	
BVA ASS:DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70055009	4	LRZ2X6TV	
BVA ASS:DW5 007 .IT 564490	320109538R	4	PCE	CAR-S*3896	1	70054776	4	LRZ2X6T5	

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. MN15643
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: 530099044 / 09.03.2023
Services rendered: 09.03.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7290687 / 09.03.2023
Order no. / Date: 898999 / 14.02.2023
Supplier Delivery Note: 0007290687
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 09.03.2023

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 6						
		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 6						
		4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						

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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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Date/Doc. no.
09.03.2023 / 530099044

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 899000 from 14.02.2023 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						
000013	Order 899001 from 14.02.2023 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						
000014	Order 899002 from 14.02.2023 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						
000015	Order 899003 from 14.02.2023 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						
000016	Order 899004 from 14.02.2023 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						
000017	Order 899005 from 14.02.2023 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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Amtsgericht Stuttgart HRA 104271
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Date/Doc. no.
 09.03.2023 / 530099044

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 6	1.296,24	EUR	1 PC	5.184,96
	Order 899009 from 14.02.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 6	1.296,24	EUR	1 PC	5.184,96
	Order 899011 from 14.02.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 6	1.296,24	EUR	1 PC	5.184,96
	Order 899012 from 14.02.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 6	1.296,24	EUR	1 PC	5.184,96
	Order 899013 from 14.02.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 6	1.296,24	EUR	1 PC	5.184,96
	Order 899014 from 14.02.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 6	1.296,24	EUR	1 PC	5.184,96
	Order 901696 from 21.02.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 901697 from 21.02.2023 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						
000025	Order 901699 from 21.02.2023 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						
000026	Order 901701 from 21.02.2023 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						
000027	Order 901703 from 21.02.2023 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						
000028	Order 901705 from 21.02.2023 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						
000029	Order 901706 from 21.02.2023 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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5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 901707 from 21.02.2023 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						
000031	Order 901709 from 21.02.2023 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						
000032	Order 901711 from 21.02.2023 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						
000033	Order 901712 from 21.02.2023 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						
000034	Order 901714 from 21.02.2023 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						
000035	Order 901716 from 21.02.2023 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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6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 901755 from 21.02.2023 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						
000037	Order 901757 from 21.02.2023 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						
000038	Order 901695 from 21.02.2023 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						
000039	Order 901698 from 21.02.2023 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						
000040	Order 901700 from 21.02.2023 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						
000041	Order 901702 from 21.02.2023 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
000042	Order 901704 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 901708 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 901710 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 901713 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 901715 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 901718 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	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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 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.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 901719 from 21.02.2023 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						
000049	Order 901720 from 21.02.2023 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 901722 from 21.02.2023 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 901724 from 21.02.2023 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 901725 from 21.02.2023 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 901726 from 21.02.2023 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						

Magna PT B.V. & Co. KG
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 901727 from 21.02.2023 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						
000055	Order 901728 from 21.02.2023 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						
000056	Order 901729 from 21.02.2023 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						
000057	Order 901730 from 21.02.2023 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						
000058	Order 901731 from 21.02.2023 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						
000059	Order 901732 from 21.02.2023 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
000060	Order 901733 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000061	Order 901734 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000062	Order 901735 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000063	Order 901736 from 21.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 901756 from 21.02.2023

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



Data				09-03-23		
Firma leggibile operatore				Pisano Nicola		
N.ro badge				15543		
Delivery note				7290687		
N.ro identificativo container				TCRU 9229600		
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 ventilazione 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						

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