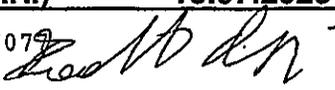


The framed rubrics with bold lines must be completed by freight carriers including 21-22 by freight carriers including 1-15 To be completed on the sender's own responsibility AD 06.07

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) VENTREGROUP 																																																												
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)																																																												
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 <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">13.07.2023</div>		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP6, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																																												
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 296806																																																														
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																																																														
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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: MSKU8406291 Seal No: H2641665		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		Sender L'expéditeur Currency Monnaie Consignee Le destinataire																																																										
14 Reimbursement/Remboursement				20 Special agreements Conventions particulières																																																										
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div>																																																														
21 Printed on Établie à <div style="text-align: center;">Modugno (BARI) 13.07.2023</div>				24 Goods received Réception des marchandises on/le _____ Date 20____																																																										
22 In name and per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Italy Magna PT S.p.A.		23 B035079  Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire																																																										
25 Information to determine the tariff removal with border crossings <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th colspan="4">Palett sender / Expéditeur des palettes</th> <th colspan="4">Palett receiver / Destinataire des palettes</th> </tr> <tr> <th colspan="3"></th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								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			
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26 Carriers contractor Receiver confirmation / date / signature				Driver confirmation / date / signature																																																										
27 Off. Characteristic Car Trailer Used Gen Nr				Load capacity in KG <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																																										



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609578555

Container: MSKU8406291

Seal: H2641665

Date: 13/07/2023

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

DELIVERY NOTE: 7299954; 7299955

Date 13/07/2023

INVOICE NUMBER: 530100395; 530100396

Date 13/07/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008; 2510002409-012

Customer Reference : 320104246R; 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°: 7299955

DATE: 13.07.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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: 13.07.2023 A: 09:46
ARRIVEE LE: 13.07.2023 A: 00:00

321057

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123812	4	LRZ2YS6P	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123599	4	LRZ2YS6Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72122272	4	LRZ2YS78	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72122359	4	LRZ2YS74	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123774	4	LRZ2YS75	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 15.720 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. BC35077
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7299955

DATE: 13.07.2023

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 Ciapanini 4
I-70026 MODUGNO (BARI) BA

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123743	4	LRZ2YS76	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123681	4	LRZ2YS77	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123725	4	LRZ2YS78	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121939	4	LRZ2YS79	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121132	4	LRZ2YS7A	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.720 KGM
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TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121092	4	LRZ2YS7B	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123692	4	LRZ2YS7C	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120646	4	LRZ2YS7D	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121742	4	LRZ2YS7E	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72122010	4	LRZ2YS7F	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.720 KGM
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DATE: 13.07.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-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
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	72121063	4	LRZ2YS7G	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	72120931	4	LRZ2YS7H	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	72121066	4	LRZ2YS7I	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	72121062	4	LRZ2YS7J	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	72121060	4	LRZ2YS7K	

TRANSPORTEUR

Transports Jacquemmoz
Zij Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.720 KGM
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VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T.S.p.A. Modugno
Via dei Ciclamini 4
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DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121133	4	LRZ2YS6Y	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120961	4	LRZ2YS6Z	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121000	4	LRZ2YS70	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120990	4	LRZ2YS71	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121936	4	LRZ2YS72	

TRANSPORTEUR

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

LIEU DE TRANSIT

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Heimann-Hagenmeyer-Strasse 1
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Via dei Ciclamini 4
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123668	4	LRZ2YS6X	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72123785	4	LRZ2YS6W	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121091	4	LRZ2YS6V	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120685	4	LRZ2YS6U	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121100	4	LRZ2YS6T	

TRANSPORTEUR

Transports Jacquemmoz
Zij Francols Hofteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.720 KGM
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BORDEREAU DE LIVRAISON N°: 7299955

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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 SHINHONGDONG, KANGSEO-GU
BUSAN 46758
01248C

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EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120932	4	LRZ2YS6S	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120972	4	LRZ2YS6R	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120992	4	LRZ2YS7X	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121009	4	LRZ2YS7Y	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120980	4	LRZ2YS7Z	

TRANSPORTEUR

Transports Jacquemmoz
Z.I.Francois Horiteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.720 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. BO35077
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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
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RENAULT SAMSUNG MOTORS CO LTD
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 13.07.2023 A: 09:46
ARRIVEE LE: 13.07.2023 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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120941	4	LRZ2YS80	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120845	4	LRZ2YS81	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120725	4	LRZ2YS82	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120944	4	LRZ2YS83	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72120774	4	LRZ2YS84	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 15.720 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. BO35077
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7299955

DATE: 13.07.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Notre No.fid.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
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121928	4	LRZ2YS85	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121803	4	LRZ2YS86	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121759	4	LRZ2YS7N	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121277	4	LRZ2YS7M	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72122176	4	LRZ2YS7L	

TRANSPORTEUR

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Notre No. Id.TVA: DE146126877

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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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72122375	4	LRZ2YS7Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72122266	4	LRZ2YS7R	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121784	4	LRZ2YS7Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72122445	4	LRZ2YS7R	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72121775	4	LRZ2YS7S	

TRANSPORTEUR

Transports Jacquemmoz
Zij Francois Horteur
F-73660 STREMYDEMAURIE

POIDS BRUT TOTAL: 15.720 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. BO35077
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7299955

DATE: 13.07.2023

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Notre No./d. IVA: DE146126877

EXPEDITEUR

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DESTINATAIRE

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61
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

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TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 13.07.2023 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 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.720 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. BO35077
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: 530100396 / 13.07.2023
Services rendered: 13.07.2023
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7299955 / 13.07.2023
Order no. / Date: 954758 / 04.07.2023
Supplier Delivery Note: 0007299955
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 13.07.2023

Currency EUR

Weights (Gross/Net)

Gross weight 15.720 KG Net weight 13.720 KG
Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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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:
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

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13.07.2023 / 530100396

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 954761 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 954763 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 954765 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 954766 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 954768 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 954770 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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Pers. haftende Ges.: Magna PT
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Date/Doc. no.
13.07.2023 / 530100396

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002418-008	4 PC	Order 954771 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000019	2510002418-008	4 PC	Order 954772 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000020	2510002418-008	4 PC	Order 954773 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000021	2510002418-008	4 PC	Order 954774 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000022	2510002418-008	4 PC	Order 954775 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000023	2510002418-008	4 PC	Order 954776 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Date/Doc. no.
13.07.2023 / 530100396

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 954777 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 954778 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 954779 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 954780 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 954781 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 954782 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
13.07.2023 / 530100396

Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 954783 from 04.07.2023 2510002418-008 BVA ASS DW5 012 Customer material no. 320104246R Item 3	4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 955242 from 04.07.2023 2510002418-008 BVA ASS DW5 012 Customer material no. 320104246R Item 3	4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 955243 from 04.07.2023 2510002418-008 BVA ASS DW5 012 Customer material no. 320104246R Item 3	4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 955244 from 04.07.2023 2510002418-008 BVA ASS DW5 012 Customer material no. 320104246R Item 3	4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 955245 from 04.07.2023 2510002418-008 BVA ASS DW5 012 Customer material no. 320104246R Item 3	4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 955246 from 04.07.2023 2510002418-008 BVA ASS DW5 012 Customer material no. 320104246R Item 3	4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no. 2
 13.07.2023 / 530100396

Page
 6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	2510002418-008	4 PC	Order 955266 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000037	2510002418-008	4 PC	Order 955279 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000038	2510002418-008	4 PC	Order 955280 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000039	2510002418-008	4 PC	Order 955281 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000040	2510002418-008	4 PC	Order 955282 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000041	2510002418-008	4 PC	Order 955283 from 04.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				

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Page
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 955284 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 954762 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 955247 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 955248 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 955249 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 955250 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
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Thomas Klett

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Page
8

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 955251 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000049	Order 955252 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 955253 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 955254 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 955255 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 955257 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
13.07.2023 / 530100396

Page
9

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 955258 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000055	Order 955259 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 955276 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 955277 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 955278 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 955285 from 04.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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13.07.2023 / 530100396

Page
10

Order 955286 from 04.07.2023

Total items			264.028,00
Value Added Tax	0,000	264.028,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			264.028,00
Final amount in local currency EUR			264.028,00

Terms of payment: Up to 14.09.2023 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 Pontorne, 175
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 R.E.A. 389591 - Iscritt. TRIB. FI 46897 - Iscr. Albo Trasp. C/I FI T4606221/H
 e-mail : baccetti@baccettitrspdi.it - www.baccettitrspdi.it

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

LI

DATA / ORA POSIZIONE 13/07/2023 9.00	NUM DOC 0713709	TP TRASPORTO EXPORT	C.IVA 7N1	COMMITTENTE 101246	RIFERIMENTO 61002429157	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	SEMRIMORCHIO	CL. TRAS 3	POSIZ. NST 9911
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DOCUMENTO DI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLA DI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLA DOGANALE <input type="checkbox"/> FATTURA ESTERA <input type="checkbox"/> ALTRO <input type="checkbox"/> TRASPORTO ESENTE	ESTREMI DEL DOCUMENTO
--	-----------------------

COD.	OPERAZIONE	TERMINAL / CARICATORE / RICEVITORE	NOTE
1	Ritiro	MCT GIOIA TAURO MEDCENTER CONT	VGM IN DITTA - OTTIME COND
	Carico/Scarico	MAGNA PT VIA DEI CICLAMINI 70026 MODUGNO BA	Tel.
	Carico/Scarico	SVEVATRANS SRL VIA DEL GERANI 5 70026 MODUGNO BA	Tel.
1	Consegna	MCT GIOIA TAURO MEDCENTER CONTAINER	RICONSEGNA TERMINAL Data : _____ Ora : _____ DA COMPILARE A CURA DELL'AUTISTA
		CODE FOR TRACK : 004 + 23008709	Relativo al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° 1AN in forma scritta ex D.Lgs 286/2005

CNT	TIPO	CODICE	BOOKING	PESO	DESCRIZIONE MERCE
1	40' HC/Dryfrei		609578555	21.068,000	00001 GENERAL CARGO
2					

SCALO CHTS.	Destinazione BUSAN	Nr. Viag.
OSSERVAZIONI	Trans. KGH	Arz. MAERSK Vessel MSC NELA

ANNOTAZIONI SIGILLI	TIMBRO E FIRMA
Automezzo presentato alle ore / lasciato libero alle ore	

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

Check list container RSA



Data	13/09/23			
Firma leggibile operatore	LOS AO V190			
N.ro badge	15822			
Delivery note	7239955/7239955			
N.ro identificativo container	MSKV840623			
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