

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  
 21 + 22  
 To be completed on the sender's own responsibility  
 AD106.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> 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 marchandises par route (CMR)																																					
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;"><b>BOLLORE'</b></div>																																					
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;"><b>Busan</b></div> Country / Pays <div style="text-align: center;"><b>Südkorea</b></div>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center;"><b>AMENDOLA</b></div>																																					
<b>4</b> 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 <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>11.01.2023</b></div>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexés <div style="text-align: center;"><b>Warenbegleitschein-Nr.: 289770</b></div>																																							
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																					
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																					
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																					
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Delivery</th> <th>Reference</th> <th>Cust.P.No</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Gross Wt.</th> </tr> </thead> <tbody> <tr> <td>7285936</td> <td>564490</td> <td>320109538R</td> <td>84</td> <td>PC</td> <td>21</td> <td>Cartone da 4 Renault/Nissan DCT300</td> <td>6.602,400</td> </tr> <tr> <td>7285939</td> <td>564490</td> <td>320104016R</td> <td>132</td> <td>PC</td> <td>33</td> <td>Cartone da 4 Renault/Nissan DCT300</td> <td>10.375,200</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt.Kg</b></td> </tr> </tbody> </table>								Delivery	Reference	Cust.P.No	Qty	UoM	No.Boxes	HU Description	Gross Wt.	7285936	564490	320109538R	84	PC	21	Cartone da 4 Renault/Nissan DCT300	6.602,400	7285939	564490	320104016R	132	PC	33	Cartone da 4 Renault/Nissan DCT300	10.375,200	<b>Total Boxes:</b>							<b>Total Wt.Kg</b>
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres) <b>Container No: CAU522649.5</b> <b>Seal No: 5569249</b>		<b>19</b> 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																																			
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franco Not free / Non Franco <div style="text-align: center;"><b>Free carrier</b></div>		<b>20</b> Special agreements Conventions particulières																																			
<b>21</b> Printed on Etablie a <div style="text-align: center;"><b>Modugno (BARI)</b></div>		<b>23</b> AF79176 Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20____																																			
<b>22</b> In name or per conto del mittente  Via del Ciclamini, 4 70028 Modugno (Bari) Magna PT S.p.A.		<b>25</b> Information to determine the tariff removal with border crossings From To km <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Palett sender / Expéditeur des palettes</th> <th colspan="2">Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Palett sender / Expéditeur des palettes		Palett receiver / Destinataire des palettes		Type	Number	No exchange	Exchange	Euro-pallet				Box pallet				Simple pallet				Signature and stamp of the consignee Signature et timbre du destinataire															
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<b>26</b> Carrier's contractor Off. Characteristic Load capacity in KG		Receiver confirmation / date / signature Driver confirmation / date / signature																																					
<b>27</b> Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																							

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<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>	
<b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		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)	
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)	
<b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>		<b>BOLLORE'</b>	
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)	
Place / Lieu <b>Busan</b>		<b>AMENDOLA</b>	
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs	
Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno			
Place / Lieu <b>Modugno (BARI)</b>			
Date / Date <b>11.01.2023</b>			
<b>5</b> Attached documents Documents annexés			
<b>Warenbegleitschein-Nr.: 289770</b>			
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise	
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg	
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>		<b>54</b>	
<b>21 + 22</b>		<b>16.977.600</b>	
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)		<b>19</b> To be paid by A payer par	
<b>Container No: CAAU522649.5</b>  <b>Seal No: 5569249</b>		Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer	
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières	
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Free / Franko Not free / Non Franco <b>Free carrier</b>		Date Date 20	
<b>21</b> Printed on Établie à		<b>22</b>	
<b>Modugno (BARI)</b>		<b>11.01.2023</b>	
<b>22</b> In name and for account of the sender Via dei Ciclamini 4 70026 Modugno (BARI)		<b>23</b> AF79176 Signature and stamp of the carrier Signature et timbre de transporteur	
<b>25</b> Information to determine the tariff removal with border crossings		<b>24</b> Signature and stamp of the consignee Signature et timbre du destinataire	
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	
<b>26</b> Carriers contractor		<b>27</b> Receiver confirmation / date / signature	
<b>27</b> Off. Characteristic Load capacity in KG Car Trailer		<b>28</b> Driver confirmation / date / signature	
<b>AD106.07</b> Used Gen Nr		<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EGT <input type="checkbox"/> CEMT	



- Cod.Fiscale Partita IVA 03651360657  
- N° iscriz. Albo Trasporti: SA 7108292/K  
- Reg. delle Imprese SA 29702/2000  
- REA n. 311345



Spett.le  
MAGNA PT S.P.A. PLANT MODUGNO  
GATE 2 VIA DELLE AZALEE  
70026 MODUGNO (BA)  
Tel. 080 585 8111

2<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 744 / 4 Del 11/01/2023 Ore 11:00  
Work Order N. 47100/55/300007 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE CAAU 5226495

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609354497

Nave: MSC FEBE

Sigillo: 5569249

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: *Cesare Ruffa*

Targa: AF 79 VT6

Arrivo Ore: 11:00

Partenza Ore: 13:10

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

*Cesare Ruffa*  
Firma Autista

#### Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI

LAGHEZZA) PER

SCARICO BOLLA

Firma e Sigillo  
**MAGNA**  
MAGNA PT S.p.A.  
Via dei Giolamini, 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 Roccamonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536  
www.amendolasrl.it - E.mail: info@amendolasrl.it



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: 609354497**

**Container: CAAU522649.5**

**Sealed: 5569249**

**Date: 11/01/2023**

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

**DELIVERY NOTE: 7285936-7285939** **Date 11/01/2023**

**INVOICE NUMBER: 530098345-530098346** **Date 11/01/2023**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

### DESCRIPTION OF GOODS

**Part Number: 2510002409-010-2510002409-012**

**Customer Reference: 320104016R-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**



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Unterguppenbach  
RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Delivery no. / Date: 7285936 / 2023.01.11  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 878273 / 2022.12.27  
Customer no.: 10006847  
Consignee: 30007552  
Packager Int. Cons.:  
01 Serie  
Person in charge: D#Oronzo, Giuseppe  
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

## Delivery note

Weights (gross/net)  
Gross weight 6,602.400 KG

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

305255

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: ( 320109538RTBWA0DFD, 320109538RTBWA0E2A, 320109538RTBWA0E2E, 320109538RTBWA0E31 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: ( 320109538RTBWA0E28, 320109538RTBWA0E3B, 320109538RTBWA0E42, 320109538RTBWA0E43 ) Order 878274 from 2022.12.27 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: ( 320109538RTBWA0E34, 320109538RTBWA0E36, 320109538RTBWA0E3F, 320109538RTBWA0E40 ) Order 878275 from 2022.12.27 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG

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Hermann-Hagenmeyer-Straße 1  
74199 Unterguppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Unterguppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Unterguppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

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

Doc. no. / Date  
7285936 / 2023.01.11

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBWA0E35, 320109538RTBWA0E3A, 320109538RTBWA0E47, 320109538RTBWA0E48 ) Order 878276 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000060	Serial no.: ( 320109538RTBWA0E22, 320109538RTBWA0E2D, 320109538RTBWA0E38, 320109538RTBWA0E39 ) Order 878277 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000070	Serial no.: ( 320109538RTBWA0DFC, 320109538RTBWA0E12, 320109538RTBWA0E18, 320109538RTBWA0E37 ) Order 878278 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000080	Serial no.: ( 320109538RTBWA0DEE, 320109538RTBWA0DF3, 320109538RTBWA0E03, 320109538RTBWA0E05 ) Order 878279 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
000090	Serial no.: ( 320109538RTBWA0DD4, 320109538RTBWA0DF2, 320109538RTBWA0DF9, 320109538RTBWA0DFF ) Order 878280 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7	4 PC	KG
	Serial no.: ( 320109538RTBWA0E3E, 320109538RTBWA0E41, 320109538RTBWA0E44, 320109538RTBWA0E45 ) Order 878281 from 2022.12.27 Purchase order no. 564490		

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Deutschland  
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BIC: DRESDE FF 604



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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition7 Serial no.: ( 320109538RTBWA0DF4, 320109538RTBWA0E30, 320109538RTBWA0E33, 320109538RTBWA0E3C ) Order 878282 from 2022.12.27 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: ( 320109538RTBWA0DE2, 320109538RTBWA0DEC, 320109538RTBWA0DED, 320109538RTBWA0DFB ) Order 878283 from 2022.12.27 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: ( 320109538RTBWA0DB7, 320109538RTBWA0DC5, 320109538RTBWA0DCB, 320109538RTBWA0DD3 ) Order 878284 from 2022.12.27 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: ( 320109538RTBWA0DC6, 320109538RTBWA0DC9, 320109538RTBWA0DD6, 320109538RTBWA0DD8 ) Order 878285 from 2022.12.27 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: ( 320109538RTBWA0DC4, 320109538RTBWA0DCE, 320109538RTBWA0DD0, 320109538RTBWA0DD2 ) Order 878286 from 2022.12.27 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320109538RTBWA0DF8, 320109538RTBWA0E11, 320109538RTBWA0E1F, 320109538RTBWA0E26 ) Order 878287 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8	4 PC	KG
000170	Serial no.: ( 320109538RTBWA0DF1, 320109538RTBWA0DFA, 320109538RTBWA0DFE, 320109538RTBWA0E01 ) Order 878288 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8	4 PC	KG
000180	Serial no.: ( 320109538RTBWA0DF5, 320109538RTBWA0E1A, 320109538RTBWA0E1E, 320109538RTBWA0E20 ) Order 878289 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8	4 PC	KG
000190	Serial no.: ( 320109538RTBWA0E07, 320109538RTBWA0E17, 320109538RTBWA0E1B, 320109538RTBWA0E1D ) Order 878290 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8	4 PC	KG
000200	Serial no.: ( 320109538RTBWA0E0A, 320109538RTBWA0E13, 320109538RTBWA0E19, 320109538RTBWA0E1C ) Order 878291 from 2022.12.27 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8	4 PC	KG
	Serial no.: ( 320109538RTBWA0E24, 320109538RTBWA0E25, 320109538RTBWA0E27, 320109538RTBWA0E2B ) Order 878292 from 2022.12.27 Purchase order no. 564490		

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74199 Untergruppenbach  
Deutschland  
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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:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604



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

Doc. no. / Date  
7285936 / 2023.01.11

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Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition8 Serial no.: (320109538RTBWA0DE7, 320109538RTBWA0E02, 320109538RTBWA0E08, 320109538RTBWA0E09 ) Order 878293 from 2022.12.27 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	21 PC	840 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

\*\*\*\*\*

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

\*\*\*\*\*

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other 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 Bari

\*\*\*\*\*

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  
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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: 530098345 / 11.01.2023  
Services rendered: 11.01.2023  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7285936 / 11.01.2023  
Order no. / Date: 878273 / 27.12.2022  
Supplier Delivery Note: 0007285936  
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 11.01.2023

Currency EUR

**Weights (Gross/Net)**

Gross weight 6.602,400 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 7						
		4 PC		1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7						
		4 PC		1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.  
 11.01.2023 / 530098345

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 878274 from 27.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 878275 from 27.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 878276 from 27.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 878277 from 27.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 878278 from 27.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 878279 from 27.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 7	4	PC	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 878280 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 878281 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 7	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 878282 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 878283 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 878284 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 878285 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 878286 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 878287 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 878288 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 878289 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 878290 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 878291 from 27.12.2022 2510002409-012 Customer material no. 320109538R Item 8	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 8	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 878293 from 27.12.2022						

Total items							109.588,08
Value Added Tax		0,000	Art. 8, par. 1, lett. b)			109.588,08	0,00
Final amount							109.588,08
Final amount in local currency EUR							109.588,08

Terms of payment: Up to 17.03.2023 without deduction  
 Terms of delivery: FCA VAT Warehouse Modugno (BA)  
 Disp. type seq.: 11 Seafreight  
 \*\*\*\*\*

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

\*\*\*\*\*

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shipped from VAT warehouse Bari

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Check list container RSA

**AI MAGNA**

Data		2017/01/23		
Firma leggibile operatore		LORJFO VJFO		
Nro badge		45894		
Delivery note		228532/179285933		
Nro identificativo container		CAKU522643 (B)		
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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	N		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	N		
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"	N		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	N		
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"	N		
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"	N		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente