

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

1 Sender (name, address, country)
 Expéditeur (nom, adresse, pays)


Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199
Untergruppenbach

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)
 Destinataire (nom, adresse, pays)

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

16 Carrier (name, address, country)
 Transporteurs (nom, adresse, pays)

Bollere

3 Place of delivery of the goods (place, country)
 Lieu prévu pour la livraison de la marchandise

Place / Lieu **Busan**
 Country / Pays **Südkorea**

17 Successive carriers (name, address, country)
 Transporteurs successifs (nom, adresse, pays)

Amendola



4 Place of receipt of the goods
 Lieu et date de la prise en charge de la marchandise

Magna PT S.p.A.
 Via del Ciclamini 4 70026 Modugno

Place / Lieu **Modugno (BARI)**

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

CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1

Date / Date **05.04.2023**

5 Attached documents
 Documents annexés

Warenbegleitschein-Nr.: 293427

6 Marks and numbers Marques et numéros	7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m³ Cubage m³	
Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7292880	564490	320109538R 2510002409-012	216	PC	54	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.977,600 14.817,600
					Total Boxes:		Total Wt.Kg/Net Wt.KG
					54		16.977,600/14.817,600

Ref to No.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				Subtotal/Solde			
Container No: TGBU6802082 Seal No: 9565480				Surcharges/Suppléments			
				Incidental expenses/Frais Accessoires Various/Divers +			
				Total to pay			
				Total à payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment
 Prescription affranchissement

Free / Franko
 Not free / Non Franco **Free carrier**

20 Special agreements
 Conventions particulières

21 Printed on
 Etablie a **Modugno (BARI)** **05.04.2023**

22 In name & per conto del mittente

 Via del Ciclamini 4
 70026 Modugno Italy
 Signature and stamp of the sender
 Signature et timbre de l'expéditeur

23 AF79176
 Signature and stamp of the carrier
 Signature et timbre de transporteur

24 Goods received
 Réception des marchandises
 Date on/le _____ Date _____ 20____

Signature and stamp of the consignee
 Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km	Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange			
Euro-pallet				Euro-Pallet						
Box pallet				Box pallet						
Simple pallet				Simple pallet						

26 Carriers contactor

27 Off. Characteristic
 Low capacity in KG

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

Used Gen Nr
 National
 Bilateral
 EC
 CEMT

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609452236

Container: TGBU6802082

Seal: 9565480

Date: 05/04/2023

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

DELIVERY NOTE: 7292880

Date 05/04/2023

INVOICE NUMBER: 0530099438

Date 05/04/2023

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 BA
Telefono: 08005382526 DAVIDE

Riferimento n° 12900 / 11 Del 05/04/2023 Ore 14:00
Work Order N. 47100/55/300285 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **TGBU 6802082** Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609452236

Nave: MSC SAMAR

Stigilio: **9565480**

Destinazione: Busan, Korea

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

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

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

Autista: **CANNAFA ANTONIO**

Targa: **AFZ9176**
CV069NT

Arrivo Ore: **13:45**

Partenza Ore: **15:15**

[Signature]
Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

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

MAGNA
MAGNA PT S.p.A.
Firma: Umbro
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 Roccaplemonte (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°: 7292880

DATE: 12.04.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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

CODE VENDEUR: 00255661

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

DEPART LE: 05.04.2023 A: 14:36
ARRIVEE LE: 12.04.2023 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	70550199	4	LRZ2XIEZ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70549972	4	LRZ2XIEY	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70550364	4	LRZ2XIEY	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70551651	4	LRZ2XIEW	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70551877	4	LRZ2XIEV	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AF79176
N° DE L'IDENTIFIANT TRANSP. 564490

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GERMANIA
Notre No. Id TVA: DE146126877

EXPEDITEUR

Maglia P.T. S.p.A. Modugno
Via dei Ciclamini 4
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BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70551674	4	LRZ2XIEU	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70549825	4	LRZ2XIET	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70549761	4	LRZ2XIES	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70551609	4	LRZ2XIER	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70550508	4	LRZ2XIEQ	

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70550503	4	LRZ2XIEP	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70550400	4	LRZ2XIEO	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70549689	4	LRZ2XIEN	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70549604	4	LRZ2XIEM	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70549616	4	LRZ2XIEL	

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70549464	4	LRZ2XIEK	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70549207	4	LRZ2XIEJ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70549727	4	LRZ2XIEI	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70549839	4	LRZ2XIEH	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	70551595	4	LRZ2XIEG	

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BVA-ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70551690	4	LRZ2XIEF	
BVA-ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549163	4	LRZ2XIEE	
BVA-ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549735	4	LRZ2XIF4	
BVA-ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549648	4	LRZ2XIED	
BVA-ASS-DW5-007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549506	4	LRZ2XIF0	

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549549	4	LRZ2XIF5	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549584	4	LRZ2XIFV	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549983	4	LRZ2XIFU	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549102	4	LRZ2XIFT	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70549147	4	LRZ2XIFS	

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Hermerin-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
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Notre No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70524221	4	LRZ2XIFR	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70524399	4	LRZ2XIFQ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70548889	4	LRZ2XIFP	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70548991	4	LRZ2XIFO	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70548954	4	LRZ2XIFN	

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

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BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70524231	4	LRZ2XIFM	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70523106	4	LRZ2XIFL	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70524342	4	LRZ2XIFJ	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70524162	4	LRZ2XIFI	
BVA ASS-DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70523184	4	LRZ2XIFH	

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TELETRANSMIS

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
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: 05.04.2023 A: 14:36
ARRIVEE LE: 12.04.2023 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	70553231	4	LRZ2XIFG	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70553267	4	LRZ2XIFF	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70552998	4	LRZ2XIFE	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70553098	4	LRZ2XIFD	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70553142	4	LRZ2XIFG	

TRANSPORTEUR

Transports Jacquemmoz
Zi: Francois Horteur
F:73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AF79176
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7292880

DATE: 12.04.2023

TELETRANSMIS

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70552403	4	LRZ2XIFB	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70553133	4	LRZ2XIFA	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70553150	4	LRZ2XIJC	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70552301	4	LRZ2XIHO	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70552364	4	LRZ2XIGZ	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AF79176
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TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT S.p.A. Modugno
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DESTINATAIRE

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DEPART LE: 05.04.2023 A: 14:36
ARRIVEE LE: 12.04.2023 A: 09:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITÉ 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	70552374	4	LRZ2XIGY	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70553250	4	LRZ2XIGX	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70552818	4	LRZ2XIGW	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70552132	4	LRZ2XIGU	

TRANSPORTEUR

Transports Jacquemmoz
Z.I François Horteur
F-73660 STREMY DE MAURIENNE

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AF79176
N° DE L'IDENTIFIANT TRANSP. 564490

LIEU DE TRANSIT

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: 530099438 / 05.04.2023
Services rendered: 05.04.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7292880 / 05.04.2023
Order no. / Date: 910422 / 14.03.2023
Supplier Delivery Note: 0007292880
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 05.04.2023

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 5						
		4 PC		1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.295,19	EUR	1 PC	5.180,76
	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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Date/Doc. no.
05.04.2023 / 530099438

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 910423 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 910424 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 910425 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 910426 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 910427 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 910428 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
05.04.2023 / 530099438

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 910429 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	Order 910430 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	Order 910431 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	Order 910432 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	Order 910433 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	Order 910434 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 910435 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 910436 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 910437 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 910438 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 910439 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 910441 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 910444 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000031	Order 910446 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000032	Order 910448 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000033	Order 910449 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000034	Order 910450 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000035	Order 910452 from 14.03.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 910453 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 910454 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 910455 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 910456 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 910457 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 910458 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 910459 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 910460 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 910461 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 910462 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 910463 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 910464 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						

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Geschäftsführer:
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Date/Doc. no.
05.04.2023 / 530099438

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 910465 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000049	Order 910466 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 910467 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 910468 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 910469 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 910470 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						

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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.
05.04.2023 / 530099438

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 910471 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000055	Order 910472 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 910473 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 910474 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 910413 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 910440 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	Order 910442 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000061	Order 910443 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 910445 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						
000063	Order 910447 from 14.03.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.295,19	EUR	1 PC	5.180,76
	Commodity Code: 87084050 Country of origin: Italy						

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Order 910451 from 14.03.2023

Total items			279.761,04
Value Added Tax	0,000	279.761,04	0,00
	Art. 8, par. 1, lett. b)		
Final amount			279.761,04
Final amount in local currency EUR			279.761,04

Terms of payment: Up to 14.06.2023 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		05-04-23		
Firma leggibile operatore		P. SANO NICOLA		
N.ro badge		15543		
Delivery note		7292880		
N.ro identificativo container		TGBU 680208 2		
Container check				
No.		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				