

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

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <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) Bolloré																																																
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Busan</div> Country / Pays <div style="text-align: center;">Südkorea</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center;">Amendola</div>																																																
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciomani 4 70026 Modugno Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">16.03.2023</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 PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																																
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 292606																																																		
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m ³ Cubage m ³																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7291183</td> <td>564490</td> <td>320109538R 2510002409-012</td> <td>216</td> <td>PC</td> <td>54</td> <td>Cartone da 4 Renault/Nissan DCT300</td> <td>16.977.600 14.817.600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt. Kg/Net Wt. Kg</td> </tr> <tr> <td colspan="6" style="text-align: right;">54</td> <td></td> <td>16.977.600/14.817.600</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7291183	564490	320109538R 2510002409-012	216	PC	54	Cartone da 4 Renault/Nissan DCT300	16.977.600 14.817.600	Total Boxes:							Total Wt. Kg/Net Wt. Kg	54							16.977.600/14.817.600																	
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Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opérateur	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																											
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRKU4732209 Seal No: 9674125				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																														
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 Établi à <div style="text-align: center;">Modugno (BARI) 16.03.2023</div>				24 Goods received Réception des marchandises Date on/le _____ 20____																																														
22 In name & per conto del mittente Via del Ciomani 4 - 70026 Modugno (Bari) - Italy Via del Ciomani 4 - 70026 Modugno (Bari) - Italie Magna PT S.p.A. - Expéditeur		23 MN15643 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>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>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <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 contract nr				27 Receiver confirmation / date / signature																																														
27 Off. Characteristic Load capacity in KG Car Trailer				27 Driver confirmation / date / signature																																														
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> E.G. <input type="checkbox"/> CEMT																																																		



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609426031

Container: MRKU4732209

Seal: 9674125

Date: 16/03/2023

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

DELIVERY NOTE: 7291183

Date 15/03/2023

INVOICE NUMBER: 0530099114

Date 16/03/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012;

Customer Reference : 320109538R;

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 Kg

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

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

2^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO BA
Telefono: 08005382526 DAVIDE

Riferimento n° 10253 / 1 Del 16/03/2023 Ore 09:30
Work Order N. 47100/55/300204 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE **MRKU 4732209**

Tipo Viaggio: **Esportazione ExtraCEE**
Booking: **609426031**
Nave: **MSC ISABELLA**
Sigillo: **9674125**
Destinazione: **Busan, Korea, South**
Operaz. Doganale: **SPEDITERRANEO**
Compagnia: **MAERSK**
Vgm:
Terminal Ritiro: (vuoto): **GIOIA TAURO MCT - MEDCENTER CONTAINE**
Terminal Consegna: (pieno): **GIOIA TAURO MCT - MEDCENTER CONTAINE**

Autista: 

Targa: **MN 15643**

Arrivo Ore: **9.30**
08,15

Partenza Ore: **9.00**

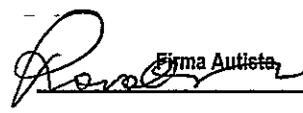
Presa Aggiuntiva

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


Firma Autista

Magna PT S.p.A.
Via dei Gerani, 4
70026 MODUGNO (BA)
C.F. e P.IVA 04886850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

BORDEREAU DE LIVRAISON N°: 7291183

DATE: 23.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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

CODE VENDEUR: 00255661

31582

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 16.03.2023

A: 08:36

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 23.03.2023

A: 09:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS.DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161262	4	LRZ2XA3M	
BVA ASS.DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161241	4	LRZ2XA3L	
BVA ASS.DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161275	4	LRZ2XA3K	
BVA ASS.DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161215	4	LRZ2XA3J	
BVA ASS.DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161296	4	LRZ2XA3I	

TRANSPORTEUR

Transports Jacquemnoz
Z.I. Francois Hoteur
F-73660-STREMYDEMAURIENNE

LIEU DE TRANSIT

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

BORDEREAU DE LIVRAISON N°: 7291188

DATE: 23.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161233	4	LFRZ2XA3H	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161204	4	LFRZ2XA3G	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161191	4	LFRZ2XA3F	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161207	4	LFRZ2XA3E	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161273	4	LFRZ2XA3D	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F/73660 STREMYDEMAYRIENNE

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BORDEREAU DE LIVRAISON N°: 7291183

DATE: 23.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT S.p.A. Modugno
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I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161223	4	LRZ2XA3C	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161205	4	LRZ2XA3B	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161168	4	LRZ2XA3A	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161163	4	LRZ2XA39	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161159	4	LRZ2XA38	

TRANSPORTEUR

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Z.I. François Hottelur
F-73660 STREMYDEMAURIENNE

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VENDEUR OU FOURNISSEUR

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

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BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161135	4	LRZ2XA36	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161152	4	LRZ2XA35	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161150	4	LRZ2XA34	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70161142	4	LRZ2XA32	

TRANSPORTEUR

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

LIEU DE TRANSIT

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Hermann-Hagermeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Nbre No:ID TVA: DE146126877

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Magna P.T. S.p.A. Modugno
Via del Ciclamini 4
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BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161100	4	LRZ2XA31	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161093	4	LRZ2XA41	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161094	4	LRZ2XA3N	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161092	4	LRZ2XA3O	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	70161055	4	LRZ2XA3P	

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012480

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161060	4	LRZ2XA3Q	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70161032	4	LRZ2XA3R	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70160696	4	LRZ2XA3S	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70160735	4	LRZ2XA3T	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70160709	4	LRZ2XA3U	

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F-73660 STREMYDEMAURIENNE

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Hermann-Hagemeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Note No. id TVA: DE146126877

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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	GAR-S:3896	1	70160868	4	LRZ2XA3V	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	GAR-S:3896	1	70160655	4	LRZ2XA42	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	GAR-S:3896	1	70160643	4	LRZ2XA6L	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	GAR-S:3896	1	70160591	4	LRZ2XA5J	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	GAR-S:3896	1	70160619	4	LRZ2XA5I	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. François Hottelur
F-73660 STREMYDENMAUFIENNE

LIEU DE TRANSIT

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

BORDEREAU DE LIVRAISON N°: 7291183

DATE: 23.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

MagnapET S.p.A. Modugno
Via dei Giocattoli 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: 16.03.2023 A: 08:36
ARRIVEE LE: 23.03.2023 A: 09:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70160612	4	LRZ2XA5H	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70160574	4	LRZ2XA5G	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70160568	4	LRZ2XA5F	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70160556	4	LRZ2XA5E	
BVA ASS.DW5.007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70089292	4	LRZ2XA5D	

TRANSPORTEUR

Transports Jacquemmoz
Z1 François Hottelur
F-73660 STHEMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. MN15643
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BORDEREAU DE LIVRAISON N°: 7291183

DATE: 23.03.2023

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VENDEUR OU FOURNISSEUR

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Hermann-Hagemeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Nbre No Id TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

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DEPART LE: 16.03.2023

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ARRIVEE LE: 23.03.2023

A: 09:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS DUC	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	70163719	4	LRZ2XA5C	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70164368	4	LRZ2XA5B	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70162892	4	LRZ2XA5A	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70162919	4	LRZ2XA59	
BVA ASS. DW5 007 IT 564490	320109538R	4	PCE	CAR-S 3896	1	70163668	4	LRZ2XA58	

TRANSPORTEUR

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

LIEU DE TRANSIT

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

BORDEREAU DE LIVRAISON N°: 7291183

DATE: 23.03.2023

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

EXPEDITEUR

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DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
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BUSAN 46758

01248C

CODE VENDEUR: 00255661

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DEPART LE: 16.03.2023
ARRIVEE LE: 23.03.2023

A: 08:36
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 PERR	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS.DW/5.007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70162505	4	LRZ2XA57	
BVA ASS.DW/5.007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70162530	4	LRZ2XA56	
BVA ASS.DW/5.007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70162556	4	LRZ2XA55	
BVA ASS.DW/5.007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70163124	4	LRZ2XA54	
BVA ASS.DW/5.007 IT 564490	320109538R	4	PCE	GAR-S-3896	1	70164242	4	LRZ2XA53	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

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

BORDEREAU DE LIVRAISON N°: 7291183

DATE: 23.03.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciottini, 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

DEPART LE: 16.03.2023

A: 08:36

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 23.03.2023

A: 09:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70164244	4	LRZ2XA52	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70162474	4	LRZ2XA51	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70162363	4	LRZ2XA50	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S-3896	1	70162460	4	LRZ2XA4Z	

TRANSPORTEUR

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

LIEU DE TRANSIT

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

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

RENAULT SAS
API: CSP ACH 0 01
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

Ship-to address
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 16.977,600 KG Net weight 14.817,600 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
16.03.2023 / 530099114

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 904592 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 904593 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 904594 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 904595 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 904596 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 904597 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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Firmennr. 65999568
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Date/Doc. no.
16.03.2023 / 530099114

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 904598 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 904599 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 904600 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 904601 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 904602 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 904603 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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in Amsterdam und Verwaltungssitz
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Handelsregister Niederlande
Firmennr. 65999568
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16.03.2023 / 530099114

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4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 904604 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 904605 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 904606 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 904607 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 904608 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 904609 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271
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Page
 5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 904610 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 904611 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 904614 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 904647 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 904648 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 904649 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 904650 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 904651 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 904652 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 904653 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 904654 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 904655 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 904657 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 904589 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 904590 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 904628 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 904629 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 904630 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 904631 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000049	Order 904632 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 904633 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 904634 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 904635 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 904636 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 904637 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000055	Order 904638 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 904639 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 904640 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 904641 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 904642 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	Order 904643 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000061	Order 904644 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 904645 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000063	Order 904646 from 28.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Order 904656 from 28.02.2023

Total items			279.987,84
Value Added Tax	0,000	279.987,84	0,00
	Art. 8, par. 1, lett. b)		
Final amount			279.987,84
Final amount in local currency EUR			279.987,84

Terms of payment: Up to 15.05.2023 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

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

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Check list container RSA



Data		16/03/23		
Firma leggibile operatore		LGS/SD V/SD		
N.ro badge		95824		
Delivery note		9294183		
N.ro identificativo container		MTRV673 220 B		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
3	Controllare che non ci siano macchie di umidità sul pavimento del container	<input checked="" type="checkbox"/>		
	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)	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
5	Controllare che le riparazioni effettuate al container siano a tenuta	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
7	Controllare che in caso ci siano le griglie di ventilatori siano aperte (se non ci sono non effettuare nulla).	<input checked="" type="checkbox"/>		
	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