

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)

  
**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**

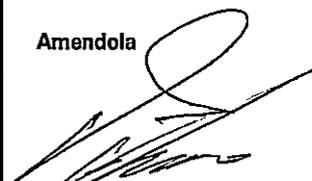
**16** Carrier (name, address, country)  
 Transporteurs (nom, adresse, pays)

**Bolorè**

**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 dei Ciclamini 4 70026  
 Modugno

Place / Lieu **Modugno (BARI)**  
 Date / Date **24.02.2023**

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

**5** Attached documents  
 Documents annexés

**Warenbegleitschein-Nr. : 291772**

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 <sup>3</sup> Cubage m <sup>3</sup>
<b>7289614</b>	<b>564490</b>	<b>320109538R</b> 2610002409-012	<b>216</b>	<b>PC</b>	<b>54</b>	<b>Cartone da 4</b> <b>Renault/Nissan DCT300</b>
					<b>Total Boxes:</b> 54	<b>Total Wt.Kg/Net Wt.KG</b> 16.977,600/14.817,600

Ref to Nr.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			
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +			
<b>Container No:</b> MSKU0656329  <b>Seal No:</b> 9674050				<b>Total to pay</b> <b>Total à payer</b>			

**14** Reimbursement/Remboursement

**15** Directions as to freight payment  
 Prescription affranchissement

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

**20** Special agreements  
 Conventions particulières

**21** Printed on  
 Etablie a **Modugno (BARI)** **24.02.2023**

**22** In name and per conto del mittente  
  
 Via dei Ciclamini 4  
 70026 Modugno (Bari)

**23** XA841GL  
 Signature and stamp of the carrier  
 Signature et timbre de transporteur

**24** Goods received  
 Réception des marchandises  
 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			
Super-pallet				Euro-Pallet						
Box pallet				Box pallet						
Simple pallet				Simple pallet						

**26** Carriers contractor

**27** Off. Characteristic  
 Car  Trailer

Load capacity in KG

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

**Used Gen Nr**  National  Bilateral  ECG  CEMT



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 609401046

**Container:** MSKU0656329

**Seal:** 9674050

**Date:** 24/02/2023

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

**DELIVERY NOTE:** 7289614

**Date** 24/02/2023

**INVOICE NUMBER:** 530098911

**Date** 24/02/2023

**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** 16.977,600

**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



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° 6908 / 4 Del 24/02/2023 Ore 09:30  
Work Order N. 47100/55/300132 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609401046  
Nave: MSC MICHELLE  
Sigillo: 9674050  
Destinazione: BUSAN  
Operaz. Doganale: SPEDITERRANEO  
Compagnia: MAERSK  
Vgm:  
Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINERE  
Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINERE

Autista:

Targa:

Arrivo Ore: 9.30

Partenza Ore: 11.00



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 PT S.P.A.**  
Via dei Ciclamini 4  
70026 Modugno (BA)  
C.F. e P.IVA 04886850728

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

BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHO-DOONG KANGSEO-GU  
BUSAN-46758  
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 24.02.2023 A: 10:42  
ARRIVEE LE: 24.02.2023 A: 00:00

*PSB*

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	69797936	4	LRZ2WZX3	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797895	4	LRZ2WZX2	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797951	4	LRZ2WZYG	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797862	4	LRZ2X00B	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797818	4	LRZ2X00A	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi: Francois Hotteir  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16.978 KGM  
NOMBRE TOTAL UM: 54  
N° DE L'UNITE DE TRANSP. XA841GL  
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

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**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
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BUSAN 46758  
01248C

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EVA-ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797983	4	LRZ2X009	
EVA-ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798076	4	LRZ2X008	
EVA-ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798100	4	LRZ2X007	
EVA-ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798019	4	LRZ2X006	
EVA-ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797330	4	LRZ2X005	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16 978 KGM

NOMBRE TOTAL UM: 54

N° DE L'UNITE DE TRANSP. XA841GL

N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

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**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797391	4	LRZ2X004	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798182	4	LRZ2X002	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797318	4	LRZ2X001	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797086	4	LRZ2X000	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797114	4	LRZ2WZZZ	

**TRANSPORTEUR**

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Zi Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

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NOMBRE TOTAL UM: 54  
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BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Heimann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Noire 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

**DEPART LE:** 24.02.2023 **A:** 10:42

**TELEPHONE:** +39/0805858-645 / 654

**ARRIVEE LE:** 24.02.2023

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DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798132	4	LRZ2WZZY	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797457	4	LRZ2WZZX	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69781683	4	LRZ2WZZW	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798192	4	LRZ2WZZV	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798350	4	LRZ2WZZU	

**TRANSPORTEUR**

Transports Jacquemin  
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.** XA841GL

**N° DE L'IDENTIFIANT TRANSP.** 564490

BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO. LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
012480

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** D#Oronzo, Giuseppe

**DEPART LE:** 24.02.2023 **A:** 10:42

**TELEPHONE:** +39/0805858-645 / 654

**ARRIVEE LE:** 24.02.2023 **A:** 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798245	4	LRZ2WZZT	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69798968	4	LRZ2WZZS	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69799112	4	LRZ2WZZR	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69799254	4	LRZ2WZZQ	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69799400	4	LRZ2WZZP	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z-1 Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**POIDS BRUT TOTAL:** 16.978 KGM  
**NOMBRE TOTAL UM:** 54  
**N° DE L'UNITE DE TRANSP.** XA841GL  
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**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7289614

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GETRAG B.V. & Co. KG.  
Heimann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
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**EXPEDITEUR**

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**DESTINATAIRE**

RENAULT-SAMSUNG MOTORS CO LTD  
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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69799370	4	LRZ2X003	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69799327	4	LRZ2X00W	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69799339	4	LRZ2X00V	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69798649	4	LRZ2X00U	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69798184	4	LRZ2X00T	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16.978 KGM  
NOMBRE TOTAL UM: 54  
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BORDEREAU DE LIVRAISON N°: 7289614

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**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797803	4	LRZ2X00S	..
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797509	4	LRZ2X00R	..
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797700	4	LRZ2X00Q	..
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69796616	4	LRZ2X00P	..
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69796967	4	LRZ2X00O	..

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 16.978 KGM  
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DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797082	4	LFZ2X00N	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69796580	4	LFZ2X00M	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69796507	4	LFZ2X00L	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69796555	4	LFZ2X00K	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776899	4	LFZ2X00J	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z I Francois Horteur  
E-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 16.978 KGM  
**NOMBRE TOTAL UM:** 54  
**N° DE L'UNITE DE TRANSP.** XA841GL  
**N° DE L'IDENTIFIANT TRANSP.** 564490

BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Heimann-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: 24.02.2023 A: 10:42  
ARRIVEE LE: 24.02.2023 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69797047	4	LRZ2X00I	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69796581	4	LRZ2X00H	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776283	4	LRZ2X00G	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776297	4	LRZ2X00F	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776602	4	LRZ2X00E	

**TRANSPORTEUR**

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

POIDS BRUT TOTAL: 16.978 KGM  
NOMBRE TOTAL UM: 54  
N° DE L'UNITE DE TRANSP. XA841GL  
N° DE L'IDENTIFIANT TRANSP. 564490

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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Hermann-Hagermeyer-Strasse 1  
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**DEPART LE:** 24.02.2023 **A:** 10:42  
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DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69776535	4	LRZ2X00D	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69776273	4	LRZ2X00C	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69776284	4	LRZ2WZZO	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69776128	4	LRZ2WZZ1	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69776176	4	LRZ2WZZ0	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi: 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.** XA841GL  
**N° DE L'IDENTIFIANT TRANSP.** 564490

BORDEREAU DE LIVRAISON N°: 7289614

DATE: 24.02.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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Via dei Ciclamini 4  
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**DESTINATAIRE**

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DEPART LE: 24.02.2023 A: 10:42  
ARRIVEE LE: 24.02.2023 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776340	4	LRZ2X00X	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776444	4	LRZ2WZY5	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776543	4	LRZ2WZYX	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69776225	4	LRZ2WZYX	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAUIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16.978 KGM  
NOMBRE TOTAL UM: 54  
N° DE L'UNITE DE TRANSP. XA841GL  
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

Invoice no. / Date: 530098911 / 24.02.2023  
Services rendered: 24.02.2023  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7289614 / 24.02.2023  
Order no. / Date: 896002 / 08.02.2023  
Supplier Delivery Note: 0007289614  
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 24.02.2023

Currency EUR

**Weights (Gross/Net)**

Gross weight 16.977,600 KG Net weight 14.817,600 KG  
Gross weight includes packaging material, for details see delivery documents

**Sender:**

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.304,62	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 6						
		4 PC		1.304,62	EUR	1 PC	5.218,48
	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:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

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Date/Doc. no.  
24.02.2023 / 530098911

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 896003 from 08.02.2023 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 896004 from 08.02.2023 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 896005 from 08.02.2023 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 896006 from 08.02.2023 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 896007 from 08.02.2023 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 896008 from 08.02.2023 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 896009 from 08.02.2023 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 896010 from 08.02.2023 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 896011 from 08.02.2023 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						
000021	Order 896012 from 08.02.2023 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						
000022	Order 896013 from 08.02.2023 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						
000023	Order 896014 from 08.02.2023 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 896015 from 08.02.2023 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						
000025	Order 896016 from 08.02.2023 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						
000026	Order 896017 from 08.02.2023 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						
000027	Order 896018 from 08.02.2023 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						
000028	Order 896019 from 08.02.2023 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						
000029	Order 896020 from 08.02.2023 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
000030	Order 896021 from 08.02.2023 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						
000031	Order 896022 from 08.02.2023 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						
000032	Order 896023 from 08.02.2023 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						
000033	Order 896024 from 08.02.2023 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						
000034	Order 896025 from 08.02.2023 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						
000035	Order 896026 from 08.02.2023 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 896027 from 08.02.2023 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						
000037	Order 896028 from 08.02.2023 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						
000038	Order 896029 from 08.02.2023 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						
000039	Order 896030 from 08.02.2023 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						
000040	Order 896031 from 08.02.2023 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						
000041	Order 896032 from 08.02.2023 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 896033 from 08.02.2023 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						
000043	Order 896034 from 08.02.2023 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						
000044	Order 896035 from 08.02.2023 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						
000045	Order 896036 from 08.02.2023 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						
000046	Order 896037 from 08.02.2023 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						
000047	Order 896038 from 08.02.2023 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						

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
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Deutschland  
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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.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 896039 from 08.02.2023 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						
000049	Order 896040 from 08.02.2023 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						
000050	Order 896041 from 08.02.2023 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						
000051	Order 896042 from 08.02.2023 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						
000052	Order 896043 from 08.02.2023 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						
000053	Order 896044 from 08.02.2023 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 896045 from 08.02.2023 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						
000055	Order 896046 from 08.02.2023 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						
000056	Order 896047 from 08.02.2023 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: 37084050 Country of origin: Italy						
000057	Order 896048 from 08.02.2023 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						
000058	Order 896049 from 08.02.2023 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						
000059	Order 896050 from 08.02.2023 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	Order 896051 from 08.02.2023 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						
000061	Order 896052 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 896053 from 08.02.2023 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						
000063	Order 896054 from 08.02.2023 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						

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Order 896055 from 08.02.2023

Total items			281.797,92
Value Added Tax	0,000	281.797,92	0,00
	Art. 8, par. 1, lett. b)		
Final amount			281.797,92
Final amount in local currency EUR			281.797,92

Terms of payment: Up to 14.04.2023 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		MAGNA		
Data	24/2/23			
Firma leggibile operatore	PASSORI - LOSATO			
N.ro badge	15295			
Delivery note	7289617			
N.ro identificativo container	75KU 0656329			
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	✓		

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