

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility ADI 05/07

| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> 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 contract de transport international de marchandise par route (CMR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|---|-------------------|--|--|---|-----------|---|---------------------|---------------------------|----------|---|---------------|------------------|--------|------------------------------|----|---|---|---|---|---------------------|--------|------------------------------|--------|-------------|-------------|---|--------------------------|-------------|-------------|------------|------------|---------------|---------------|--------------------|--|
| 2 Consignee (name, address, country) Destinataire (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758 </div> | | 16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> BOLLORE' </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Place / Lieu</td><td style="text-align: center;">Busan</td></tr> <tr><td>Country / Pays</td><td style="text-align: center;">Südkorea</td></tr> </table> | | Place / Lieu | Busan | Country / Pays | Südkorea | 17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> AMENDOLA </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Place / Lieu | Busan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Country / Pays | Südkorea | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Place / Lieu</td><td style="text-align: center;">Modugno (BARI)</td></tr> <tr><td>Date / Date</td><td style="text-align: center;">28.04.2023</td></tr> </table> | | Place / Lieu | Modugno (BARI) | Date / Date | 28.04.2023 | 18 Carrier's reservations and observations Réserves et observations des transporteurs <p style="margin-top: 10px;">CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Place / Lieu | Modugno (BARI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date / Date | 28.04.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexés <p style="text-align: center; margin-top: 10px;">Warenbegleitschein-Nr.: 294242</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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; text-align: center;"> <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>7294600</td> <td>564490</td> <td>320109538R 2510002409-012</td> <td>32</td> <td>PC</td> <td>8</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>2.515,200 2.195,200</td> </tr> <tr> <td>7294601</td> <td>564490</td> <td>320104246R 2510002418-008</td> <td>184</td> <td>PC</td> <td>46</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>14.462,400 12.622,400</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Total Boxes: 54</td> <td style="text-align: right;">Total Wt. Kg/Net Wt. KG 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. | 7294600 | 564490 | 320109538R 2510002409-012 | 32 | PC | 8 | Cart.4 Renault/Nissan DCT300 RIBASSATO | 2.515,200 2.195,200 | 7294601 | 564490 | 320104246R 2510002418-008 | 184 | PC | 46 | Cart.4 Renault/Nissan DCT300 RIBASSATO | 14.462,400 12.622,400 | | | | | | | Total Boxes: 54 | Total Wt. Kg/Net Wt. KG 16.977,600/14.817,600 |
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| 13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <p style="margin-top: 10px;">Container No: MSKU9705086</p> <p style="margin-top: 5px;">Seal No: 9674538</p> | | 19 To be paid by A payer par <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Freight/Prix de transport</td><td></td></tr> <tr><td>Reduction/Réductions</td><td></td></tr> <tr><td>Subtotal/Solde</td><td></td></tr> <tr><td>Surcharges/Suppléments</td><td></td></tr> <tr><td>Incidental expenses/Frais</td><td></td></tr> <tr><td>Accessoires</td><td></td></tr> <tr><td>Various/Divers +</td><td></td></tr> <tr><td>Total to pay</td><td></td></tr> <tr><td>Total à payer</td><td></td></tr> </table> | | Freight/Prix de transport | | Reduction/Réductions | | Subtotal/Solde | | Surcharges/Suppléments | | Incidental expenses/Frais | | Accessoires | | Various/Divers + | | Total to pay | | Total à payer | | Sender L'expéditeur | | Currency Monnaie | | Consignee Le destinataire | | | | | | | | | | | | | |
| Freight/Prix de transport | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reduction/Réductions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal/Solde | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Surcharges/Suppléments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Incidental expenses/Frais | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total to pay | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total à payer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | 15 Directions as to freight payment Prescription affranchissement <p style="margin-top: 5px;">Free / Franko Not free / Non Franco Free carrier</p> | | 20 Special agreements Conventions particulières | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Etablie a <p style="text-align: center; margin-top: 5px;">Modugno (BARI)</p> | | 22 <div style="display: flex; align-items: center;"> <div style="flex: 1;"> <p style="font-size: small;">In nome e per conto del mittente</p> <p style="font-size: x-small;">Via del Ciclamini, 4 70026 Modugno (Bari) Tel. +39 080 4335 4335</p> </div> <div style="flex: 1; text-align: center;"> <p>23 AH04335</p> <p style="font-size: x-small;">Signature and stamp of the carrier Signature et timbre de transporteur</p> </div> </div> | | 24 Goods received Réception des marchandises <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Date</td><td></td></tr> <tr><td>on/le</td><td style="text-align: center;">20</td></tr> </table> | | Date | | on/le | 20 | Signature and stamp of the consignee Signature et timbre du destinataire | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| on/le | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 Information to determine the tariff removal with border crossings <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>From</td><td>To</td><td>km</td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> | | From | To | km | | | | 26 Carriers contractor <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Off. Characteristic</td><td>Load capacity in KG</td></tr> <tr><td> </td><td> </td></tr> </table> | | Off. Characteristic | Load capacity in KG | | | 27 <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Car</td><td> </td></tr> <tr><td>Trailer</td><td> </td></tr> </table> | | Car | | Trailer | | 28 <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Palett sender / Expéditeur des palettes</td><td>Palett receiver / Destinataire des palettes</td></tr> <tr><td>Type</td><td>Type</td></tr> <tr><td>Number</td><td>Number</td></tr> <tr><td>No exchange</td><td>No exchange</td></tr> <tr><td>Exchange</td><td>Exchange</td></tr> <tr><td>Euro-Pallet</td><td>Euro-Pallet</td></tr> <tr><td>Box pallet</td><td>Box pallet</td></tr> <tr><td>Simple pallet</td><td>Simple pallet</td></tr> </table> | | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes | Type | Type | Number | Number | No exchange | No exchange | Exchange | Exchange | Euro-Pallet | Euro-Pallet | Box pallet | Box pallet | Simple pallet | Simple pallet | | |
| From | To | km | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Off. Characteristic | Load capacity in KG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Car | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trailer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Type | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number | Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No exchange | No exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Exchange | Exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Euro-Pallet | Euro-Pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Box pallet | Box pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simple pallet | Simple pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 <table border="1" style="width: 100%; margin-top: 5px;"> <tr><td>Receiver confirmation / date / signature</td><td>Driver confirmation / date / signature</td></tr> <tr><td> </td><td> </td></tr> </table> | | Receiver confirmation / date / signature | Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Receiver confirmation / date / signature | Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609488008

Container: MSKU9705086

Seal: 9674538

Date: 28/04/2023

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

DELIVERY NOTE: 7294600 - 7294601

Date 28/04/2023

INVOICE NUMBER: 0530099698 - 0530099699

Date 28/04/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002418-008

Customer Reference : 320109538R; 320104246R

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

Magna PT B.V. & Co. KG - Firmensitz: Hermann-Hagenmeyer-Straße 1 - 74199 Untergruppenbach - Deutschland - Kommanditgesellschaft mit Sitz in Untergruppenbach - Amtsgericht Stuttgart HRA 104271 - Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 85890588) und Verwaltungssitz in Untergruppenbach - Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Klett - www.magna.com



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
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 15474 / 5 Del 28/04/2023 Ore 14:00
Work Order N. 47100/55/300360 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MSKU 3705086** Tipologia: **40 HIGH CUBE**
 Tipo Viaggio: **Esportazione ExtraCEE**
 Booking: **609488008**
 Nave: **MSC LENI**
 Sigillo: **9674538**
 Destinazione: **Busan, Korea, South**
 Operaz. Doganale: **SPEDITERRANEO**
 Compagnia: **MAERSK**
 Vgm:
 Terminal Ritiro: (vuoto): **GIOIA TAURO MCT - MEDCENTER CONTAINER**
 Terminal Consegna: (pieno): **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Autista:

Targa: **FSB59NR**
AK 04355

Arrivo Ore:

Partenza Ore:

Presa Aggluntiva

Arrivo Ore: **14,30**

Partenza Ore: **15,35**

SMALE Firma Autista

Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur VGM IN DITTA DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

MAGNA PT S.P.A.
Firma e Timbro
Magna PT S.P.A.
via dei Ciclamini, 4
70026 MODUGNO (BA)
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°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagenmeyer-Strasse 1
D-74199 UNTERGRÜPPENBACH
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
01249C

CODE VENDEUR: 00255661

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

DEPART LE: 28.04.2023 A: 14:52
ARRIVEE LE: 05.05.2023 A: 00:00

31775

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|--------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70934030 | 4 | LRZ2XYUJA | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70934181 | 4 | LRZ2XYUJF | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70934122 | 4 | LRZ2XYUJ8 | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933925 | 4 | LRZ2XYUJ9 | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933856 | 4 | LRZ2XYUJ0 | |

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01249C

CODE VENDEUR: 00255661

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

DEPART LE: 28.04.2023 **A:** 14:52
ARRIVEE LE: 05.05.2023 **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 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933883 | 4 | LRZ2XYU1 | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933888 | 4 | LRZ2XYUJ | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70931763 | 4 | LRZ2XYUC | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70932422 | 4 | LRZ2XYUD | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70932414 | 4 | LRZ2XYUE | |

TRANSPORTEUR

Transports Jacquemmoz
Zi: Francois Horteur
F-73660 STREMYDEMAURIEINE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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
01249C

CODE VENDEUR: 00255661

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

DEPART LE: 28.04.2023 **A:** 14:52
ARRIVEE LE: 05.05.2023 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70934197 | 4 | LRZ2XYU7 | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70932109 | 4 | LRZ2XYTZ | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70931643 | 4 | LRZ2XYTY | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70932866 | 4 | LRZ2XYTX | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70932716 | 4 | LRZ2XYTW | |

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co KG
Heimann-Flagenmeyer-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
01249C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 28.04.2023 **A:** 14:52

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 05.05.2023 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 70931742 | 4 | LRZ2XYTV | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 70931742 | 4 | LRZ2XYTU | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 70931743 | 4 | LRZ2XYTT | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 70931749 | 4 | LRZ2XYUT | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S-3896 | 1 | 70931742 | 4 | LRZ2XYUU | |

TRANSPORTEUR

Transports Jacquemmoz
Zil François Hoirfeur
F-73660 STREMY-DEMAURIENNE

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
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Notre No. Id.TVA: DE146126877

EXPEDITEUR

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BUSAN 46758
01249C

CODE VENDEUR: 00255661

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

DEPART LE: 28.04.2023 **A:** 14:52
ARRIVEE LE: 05.05.2023 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70931626 | 4 | LRZ2XYUJW | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70931690 | 4 | LRZ2XYUJW | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70932024 | 4 | LRZ2XYUJX | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70931914 | 4 | LRZ2XYUJY | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70931602 | 4 | LRZ2XYUJZ | |

TRANSPORTEUR

Transports Jacquemmoz
Z.J Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T. S.p.A. Modugno
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DESTINATAIRE

RENAULT SAMSIUNG MOTORS CO.LTD
61
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01249C

CODE VENDEUR: 00255661

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

DEPART LE: 28.04.2023 A: 14:52
ARRIVEE LE: 05.05.2023 A: 00:00

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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70761694 | 4 | LRZ2XYV0 | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70761446 | 4 | LRZ2XYV1 | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70931667 | 4 | LRZ2XYV2 | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70762001 | 4 | LRZ2XYV3 | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933352 | 4 | LRZ2XYV4 | |

TRANSPORTEUR

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F-73660 STREMYDEMAURIEINE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | GAR-S*3896 | 1 | 70933342 | 4 | LRZ2XYV5 | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | GAR-S*3896 | 1 | 70946509 | 4 | LRZ2XYV6 | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | GAR-S*3896 | 1 | 70946568 | 4 | LRZ2XYV7 | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | GAR-S*3896 | 1 | 70946660 | 4 | LRZ2XYV8 | |
| BVA ASS:DW5 012 IT 564490 | 320104246R | 4 | PCE | GAR-S*3896 | 1 | 70933813 | 4 | LRZ2XYV9 | |

TRANSPORTEUR

Transports Jacquemmoz
Zij Francois Horteur
F-73660-STREMY-DEMAURIENNE

LIEU DE TRANSIT

[Empty transit location box]

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
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01249C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
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DEPART LE: 28.04.2023 **A:** 14:52
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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933633 | 4 | LRZ2XYUG | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70946221 | 4 | LRZ2XYUH | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933960 | 4 | LRZ2XYUJ | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70934011 | 4 | LRZ2XYUJ | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70933951 | 4 | LRZ2XYUK | |

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 7093262 | 4 | LRZ2XYUL | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 7093261 | 4 | LRZ2XYUO | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 7093344 | 4 | LRZ2XYUG | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 7093304 | 4 | LRZ2XYUR | |
| BVA ASS DW5 012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70932871 | 4 | LRZ2XYUS | |

TRANSPORTEUR

Transports Jacquemmoz
ZI Francois Horteur
F-73660-STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7294601

DATE: 05.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01249C

CODE VENDEUR: 00255661

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

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| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5.012 IT 564490 | 320104246R | 4 | PCE | CAR-S*3896 | 1 | 70934830 | 4 | LRZ2X3UJP | |

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 14.462 KGM
NOMBRE TOTAL UM: 46
N° DE L'UNITE DE TRANSP. AH04335
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: 530099699 / 28.04.2023
Services rendered: 28.04.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7294601 / 28.04.2023
Order no. / Date: 924709 / 18.04.2023
Supplier Delivery Note: 0007294601
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: 01249C

Invoice / Repeated Printout of 28.04.2023

Currency EUR

Weights (Gross/Net)

Gross weight 14.462,400 KG Net weight 12.622,400 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

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

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

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.
28.04.2023 / 530099699

Page
2

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 925024 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000013 | Order 925025 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000014 | Order 925026 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000015 | Order 925027 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000016 | Order 925028 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000017 | Order 925032 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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.
28.04.2023 / 530099699

Page
3

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000018 | Order 925033 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000019 | Order 925034 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000020 | Order 925035 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: *87084050 Country of origin: Italy | | | | | | |
| 000021 | Order 925036 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000022 | Order 925047 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000023 | Order 925048 from 18.04.2023 2510002418-008 Customer material no. 320104246R Item 4 | 4 PC | BVA ASS DW5 012 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
28.04.2023 / 530099699

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000024 | Order 925049 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000025 | Order 925050 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000026 | Order 925051 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000027 | Order 925054 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000028 | Order 925055 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000029 | Order 924710 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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 |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000030 | Order 924711 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000031 | Order 924712 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000032 | Order 924713 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000033 | Order 924714 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000034 | Order 924716 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000035 | Order 924718 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000036 | Order 924719 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000037 | Order 924720 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000038 | Order 924721 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000039 | Order 924722 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000040 | Order 924723 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000041 | Order 924724 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|----------------|------|--|----------|------------|----------|----------|
| 000042 | 2510002418-008 | 4 PC | Order 924725 from 18.04.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 4 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000043 | 2510002418-008 | 4 PC | Order 924726 from 18.04.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 4 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000044 | 2510002418-008 | 4 PC | Order 924727 from 18.04.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 4 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000045 | 2510002418-008 | 4 PC | Order 924728 from 18.04.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 4 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000046 | 2510002418-008 | 4 PC | Order 925016 from 18.04.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 4 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000047 | 2510002418-008 | 4 PC | Order 925017 from 18.04.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 4 | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000048 | Order 925018 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000049 | Order 925019 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000050 | Order 925020 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000051 | Order 925021 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000052 | Order 925022 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000053 | Order 925029 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000054 | Order 925030 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | | | | | | |
| | | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000055 | Order 925031 from 18.04.2023 2510002418-008 | | BVA ASS DW5 012 | | | | |
| | Customer material no. 320104246R Item 4 | | | | | | |
| | | 4 PC | | 1.320,14 | EUR | 1 PC | 5.280,56 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| | Order 925038 from 18.04.2023 | | | | | | |

| | | | | | | |
|------------------------------------|--------------------------|--|--|--|--|------------|
| Total Items | | | | | | 242.905,76 |
| Value Added Tax | 0,000 | | | | | 242.905,76 |
| | Art. 8, par. 1, lett. b) | | | | | 0,00 |
| Final amount | | | | | | 242.905,76 |
| Final amount in local currency EUR | | | | | | 242.905,76 |

Terms of payment: Up to 14.06.2023 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: - 11 Seafreight

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

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Shipped from VAT warehouse Modugno (Bari), Italy..

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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Check list container RSA



| Data | | 28/04/2023 | | |
|---|---|----------------------------|--------|------|
| Firma leggibile operatore | | L. S. S. S. S. V. I. F. O. | | |
| N.ro badge | | 1588024 | | |
| Delivery note | | | | |
| N.ro identificativo container | | MSKU 770 508 6 | | |
| 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 | | | | |