

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

MAGNA

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)

BOLLORE'

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

Place / Lieu **Busan**

Country / Pays **Südkorea**

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

AMENDOLA

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

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

Place / Lieu **Modugno (BARI)**

Date / Date **03.01.2023**

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

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 289416

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m³
Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise No. Statistique Poids brut kg Cabage m³

Delivery	Reference	Cust.P.No	Qty	UoM	No.Boxes	HU Description	Gross Wt.
7285369	564490	320104016R	132	PC	33	Cartone da 4 Renault/Nissan DCT300	10.375,200
7285370	564490	320109538R	84	PC	21	Cartone da 4 Renault/Nissan DCT300	6.602,400
Total Boxes:							Total Wt.Kg

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'application	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				Subtotal/Solde			
Container No: MIEU3003840				Surcharges/Suppléments			
				Incidental expenses/Frais Accessoires			
Seal No: 8697501				Various/Divers +			
				Total to pay			
				Total à payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

20 Special agreements
Conventions particulières

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

21 Printed on
Etablie a **Modugno (BARI)** **03.01.2023**

24 Goods received
Réception des marchandises

Date
Date **20**

22 *in nome e per conto del mittente*
MAGNA
Via del Ciclamini 4
70026 Modugno (BARI)
Expéditeur

23 **XA122RW**
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

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

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic Load capacity in KG

Used Gen Nr National Bilateral EG CEMT

The framed rubrics with bold lines must be completed by freight carriers

This framed rubric with bold lines must be completed by freight carriers

including 1 - 15

To be completed on the sender's own responsibility

ADI 06.07

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 contract 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) BOLLORE'	
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 03.01.2023		18 Carrier's reservations and observations Réerves et observations des transporteurs	
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 289416			
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	
		54	16.977,600
Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquaito	UN Number Numéro UN	Packaging Group Group d'emballage
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)			
Container No: MIEU3003840			
Seal No: 8697501			
14 Reimbursement/Remboursement			
15 Directions as to freight payment Prescription affranchissement		20 Special agreements Conventions particulières	
Free / Franko Not free / Non Franco		Free carrier	
21 Printed on Etablie a		24 Goods received Réception des marchandises	
Modugno (BARI)		03.01.2023	
22 In name and per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (BARI) Magna PT S.p.A. expéditeur		23 XA122RW Signature and stamp of the carrier Signature et timbre de transporteur	
25 Information to determine the tariff removal with border crossings		24 Signature and stamp of the consignee Signature et timbre du destinataire	
From	To	km	Palett sender / Expéditeur des palettes
			Type Number No exchange Exchange
			Euro-Pallet
			Box pallet
			Simple pallet
26 Carriers contractor		Receiver confirmation / date / signature	
27 Diff. Characteristic		Driver confirmation / date / signature	
Load capacity in KG			
Used Gen.Nr			
<input type="checkbox"/> National		<input type="checkbox"/> Bilateral	
<input type="checkbox"/> EG		<input type="checkbox"/> CEMT	

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° 48213 / 3 Del 03/01/2023 Ore 09:00
Work Order N. 47100/55/200855 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: MIEU3003840 Tipologia: 40 HIGH CUBE
Tipo Viaggio: Esportazione ExtraCEE
Booking: 609345941
Nave: MSC SAMAR
Sigillo: 8697501
Destinazione: Busan, Korea, South
Operaz. Doganale: SPEDITERRANEO
Compagnia: MAERSK
Vgm:
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINERE
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINERE

Autista:

Targa:

Arrivo Ore: 9:00

Partenza Ore: _____

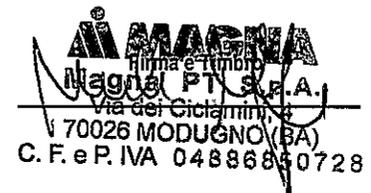
Presa Aggiuntiva
Arrivo Ore: _____

Partenza Ore: _____

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



AMAGNA
Magna PT S.p.A.
Via dei Ciclamini
70026 MODUGNO (BA)
C. F. e P. IVA 04886860728

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



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609345941

Container: MIEU3003840

Sealed: 8697501

Date: 03/01/2023

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

DELIVERY NOTE: 7285369-7285370

Date 03/01/2023

INVOICE NUMBER: 530098257-530098258

Date 03/01/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-010-2510002409-012

Customer Reference: 320104016R-320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm



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

Delivery no. / Date: 7285370 / 2023.01.02
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 875240 / 2022.12.20
Customer no.: 10006847
Consignee: 30007552
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

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

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

305158

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCWA9C87, 320109538RTCWA9C8E, 320109538RTCWA9C8F, 320109538RTCWA9C90)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCWA9C47, 320109538RTCWA9C8A, 320109538RTCWA9C8C, 320109538RTCWA9C8D) Order 875241 from 2022.12.20 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCWA9C7F, 320109538RTCWA9C88, 320109538RTCWA9C91, 320109538RTCWA9C92) Order 875242 from 2022.12.20 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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

Doc. no. / Date
7285370 / 2023.01.03

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTCWA9C6C, 320109538RTCWA9C7A, 320109538RTCWA9C7D, 320109538RTCWA9C7E) Order 875243 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000060	Serial no.: (320109538RTCVMA1DF, 320109538RTCVMA20C, 320109538RTCVMA212, 320109538RTCWA9C7B) Order 875244 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Serial no.: (320109538RTCWA9C80, 320109538RTCWA9C82, 320109538RTCWA9C83, 320109538RTCWA9C85) Order 875245 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Serial no.: (320109538RTCWA9C43, 320109538RTCWA9C45, 320109538RTCWA9C6B, 320109538RTCWA9C6D) Order 875246 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Serial no.: (320109538RTCWA9C70, 320109538RTCWA9C71, 320109538RTCWA9C74, 320109538RTCWA9C75) Order 875247 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Serial no.: (320109538RTCWA9C76 - 320109538RTCWA9C79) Order 875248 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000110	Serial no.: (320109538RTCVMA224, 320109538RTCWA9C84, 320109538RTCWA9C86, 320109538RTCWA9C89) Order 875249 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Serial no.: (320109538RTCWA9C6E, 320109538RTCWA9C6F, 320109538RTCWA9C72, 320109538RTCWA9C73) Order 875250 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Serial no.: (320109538RTCWA9C65, 320109538RTCWA9C67, 320109538RTCWA9C68, 320109538RTCWA9C6A) Order 875251 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000140	Serial no.: (320109538RTCWA9C5C - 320109538RTCWA9C5E, 320109538RTCWA9C60) Order 875252 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000150	Serial no.: (320109538RTCVMA4EA, 320109538RTCWA9C5F, 320109538RTCWA9C61, 320109538RTCWA9C63) Order 875253 from 2022.12.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTCWA9C62, 320109538RTCWA9C64, 320109538RTCWA9C66, 320109538RTCWA9C69) Order 875254 from 2022.12.20 Purchase order no. 564490		

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

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Item	Material Description	Quantity	Weight
000160	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCVMA4F2, 320109538RTCWA9C44, 320109538RTCWA9C4D, 320109538RTCWA9C4F) Order 875255 from 2022.12.20 Purchase order no. 564490	4 PC	KG
000170	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCVMA4D9, 320109538RTCWA9C58, 320109538RTCWA9C5A, 320109538RTCWA9C5B) Order 875256 from 2022.12.20 Purchase order no. 564490	4 PC	KG
000180	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCWA9C51, 320109538RTCWA9C55 - 320109538RTCWA9C57) Order 875257 from 2022.12.20 Purchase order no. 564490	4 PC	KG
000190	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCWA9C4A, 320109538RTCWA9C4B, 320109538RTCWA9C4E, 320109538RTCWA9C52) Order 875258 from 2022.12.20 Purchase order no. 564490	4 PC	KG
000200	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCVMA4F4, 320109538RTCWA9C42, 320109538RTCWA9C46, 320109538RTCWA9C50) Order 875259 from 2022.12.20 Purchase order no. 564490	4 PC	KG
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758

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Item	Material Description	Quantity	Weight
900001	Serial no.: (320109538RTCWA9C48, 320109538RTCWA9C4C, 320109538RTCWA9C53, 320109538RTCWA9C54) Order 875260 from 2022.12.20 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	21 PC	840 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
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 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

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 6.602,400 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		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 5						
		4 PC		1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050						
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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Sandro Morandini
Thomas Klett

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

Invoice no. / Date: 530098258 / 03.01.2023
Services rendered: 03.01.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7285370 / 02.01.2023
Order no. / Date: 875240 / 20.12.2022
Supplier Delivery Note: 0007285370
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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
03.01.2023 / 530098258

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 875241 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 875242 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 875243 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 875244 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 875245 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 875246 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	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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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
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 875247 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 875248 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 875249 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 875250 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 875251 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 875252 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	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 875253 from 20.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.304,62	EUR	1	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 875254 from 20.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.304,62	EUR	1	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 875255 from 20.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.304,62	EUR	1	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 875256 from 20.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.304,62	EUR	1	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 875257 from 20.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.304,62	EUR	1	5.218,48
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 875258 from 20.12.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.304,62	EUR	1	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 875259 from 20.12.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Commodity Code: 87084050 Country of origin: Italy Order 875260 from 20.12.2022						
Total items							109.588,08
Value Added Tax			0,000			109.588,08	0,00
			Art. 8, par. 1, lett. b)				
Final amount							109.588,08
Final amount in local currency EUR							109.588,08

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

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

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shipped from VAT warehouse Bari

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Check list container RSA

ALMAGNA

Data	03/10/1923		
Firma leggibile operatore	198150	V	1970
N.ro badge	45813		
Delivery note	9285365/17185343 M1EU3003840		
N.ro identificativo container			
No.	Container check		
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	V	
	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	V	
	Se Not Ok: rifiutare il container come "non conforme"		
3	Controllare che non ci siano macchie di umidità sul pavimento del container	V	
	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)	V	
	Se Not Ok: rifiutare il container come "non conforme"		
5	Controllare che le riparazioni effettuate al container siano a tenuta	V	
	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	V	
	Se Not Ok: rifiutare il container come "non conforme"		
7	Controllare che in caso di siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla).	V	
	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			