

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

including

1 - 15

21 + 22

To be completed on the sender's own responsibility

AD 06/07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandises 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) BACCETTI																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Busan</div> Country / Pays <div style="text-align: center;">Südkorea</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
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 <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">15.12.2023</div>		18 Carrier's reservations and observations Réerves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 301972																																															
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis																																													
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise																																													
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg																																													
12 Volume m ³ Cubage m ³																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7310408</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>188</td> <td>PC</td> <td>47</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>14.776,800 12.896,800</td> </tr> <tr> <td>7310409</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>16</td> <td>PC</td> <td>4</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>1.257,600 1.097,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;">51</td> <td style="text-align: center;">16.034.400/13.994.400</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7310408	703010	320109538R 2510002409-012	188	PC	47	Cart.4 Renault/Nissan DCT300 RIBASSATO	14.776,800 12.896,800	7310409	703010	320109538R 2510002409-012	16	PC	4	Cart.4 Renault/Nissan DCT300 RIBASSATO	1.257,600 1.097,600	Total Boxes:							Total Wt.Kg/Net Wt.KG							51	16.034.400/13.994.400
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: TCNU9851835 Seal No: H923328		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessorials Various/Divers + Total to pay Total à payer		Sender L'expéditeur Currency Monnaie Consignee Le destinataire																																											
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div>		20 Special agreements Conventions particulières																																											
21 Printed on Établie à <div style="text-align: center;">Modugno (BARI)</div>		22 In name and on behalf of the sender Au nom et pour compte de l'expéditeur Via del Ciclamini 70026 Modugno (Bari) Italy Signature and stamp of the sender Signature et timbre de l'expéditeur		23 BS25026 Signature and stamp of the carrier Signature et timbre de transporteur		24 Goods received Réception des marchandises Date on/le _____ 20____																																									
25 Information to determine the tariff removal with border crossings From _____ To _____ km Palett sender / Expéditeur des palettes Type: <input type="checkbox"/> Euro-Pallet <input type="checkbox"/> Box pallet <input type="checkbox"/> Simple pallet No exchange <input type="checkbox"/> Exchange <input type="checkbox"/>		Palett receiver / Destinataire des palettes Type: <input type="checkbox"/> Euro-Pallet <input type="checkbox"/> Box pallet <input type="checkbox"/> Simple pallet No exchange <input type="checkbox"/> Exchange <input type="checkbox"/>																																													
26 Carriers contract nr Receiver confirmation / date / signature		Driver confirmation / date / signature																																													
27 Off. Characteristic Car _____ Trailer _____ Used Gen Nr		Load capacity in KG																																													
		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> EG																																									
				<input type="checkbox"/> CEMT																																											

BORDEREAU DE LIVRAISON N°: 7310409

DATE: 15.12.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
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
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 15.12.2023 A: 17:52
ARRIVEE LE: 15.12.2023 A: 00:00

353630

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 703010	320109538R	4	PCE	CAR-S*3896	1	74345668	4	LRZ30378	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74345772	4	LRZ30377	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74345877	4	LRZ30376	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74345879	4	LRZ30375	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 1.258 KGM
NOMBRE TOTAL UM: 4
N° DE L'UNITE DE TRANSP. BS25026
N° DE L'IDENTIFIANT TRANSP. 703010

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: 530104857 / 15.12.2023
Services rendered: 15.12.2023
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7310409 / 15.12.2023
Order no. / Date: 1016328 / 05.12.2023
Supplier Delivery Note: 0007310409
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

Currency EUR

Weights (Gross/Net)
Gross weight 1.257,600 KG Net weight 1.097,600 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 2						
		4 PC		1.309,41	EUR	1 PC	5.237,64
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 2						
		4 PC		1.309,41	EUR	1 PC	5.237,64
	Country of origin: Italy						
	Order 1016329 from 05.12.2023						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 2						
		4 PC		1.309,41	EUR	1 PC	5.237,64
	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.
15.12.2023 / 530104857

Page
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1016330 from 05.12.2023 2510002409-012 Customer material no. 320109538R Item 2 4 PC Country of origin: Italy Order 1016331 from 05.12.2023		BVA ASS DW5 007	1.309,41	EUR	1 PC	5.237,64
Total Items							20.950,56
Value Added Tax			0,000 % Art. 8, par. 1, lett. b)			20.950,56	0,00
Final amount							20.950,56
Final amount in local currency EUR							20.950,56

Terms of payment: Up to 2024.02.14 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

MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Bought-Out Parts, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or 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 Modugno (Bari), Italy..

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

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Sede Legale : 50053 Empoli (FI) - Via Pontorme, 175
 Sede Operativa : 50053 Montelupo Fiorentino - Via dell'Industria, 13
 Telefono : +39 0571 993564 Fax : +39 0571 993574
 Cap.Soc. € 519.000,00 Int.Vers. Codice Fiscale e Partita Iva 03765540483
 R.E.A. 389591 - Iscritt. TRIB. FI 46897 - Iscr. Albo Trasport. C/T FI 14606221/H
 e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

BACCETTI SPA LIVORNO
 Via Verga, 12
 57017 STAGNO
 TEL. 0586/942785

LA

DATA/ORA POSIZIONE 15/12/2023 14.30	NUM DOC 1215326	TP TRASPORTO EXPORT	C.IVA 7N1	COMMITTENTE 101246	RIFERIMENTO 61002778266	LETTERA DI VETTURA DOCUMENTO OBBLIGATORIO AI SENSI DELLA LEGGE 6.674 N.298		
VETTORE DESI SHIPPING SERVICE SRL C.DA DONNA CAMILLA, SNCA 89013 GIOIA TAURO RC.			AUTISTA	TRATTORE	SEMMORCHIO	CLTRAS 3	POSIZ NST 9911	

DOCUMENTO DI ACCOMPAGNAMENTO					ESTREMI DEL DOCUMENTO			
<input type="checkbox"/> BOLLADI	<input type="checkbox"/> BOLLA	<input type="checkbox"/> FATTURA	<input type="checkbox"/> TRASPORTO					
<input type="checkbox"/> ACCOMPAGNAMENTO	<input type="checkbox"/> DOGANALE	<input type="checkbox"/> ESTERA	<input type="checkbox"/> ALTRO	<input type="checkbox"/> ESENTE				

COD.	OPERAZIONE	TERMINAL / CARICATORE / RICEVITORE	NOTE
1	Ritiro	MCT GIOIA TAURO MEDCENTER CONT	VGM IN DITTA - OTTIME COND
	Carico/Scarico	MAGNA PT VIA DEI CICLAMINI 70026 MODUGNO BA	Tel.
	Carico/Scarico	SVEVATRANS SRL VIA DEL GERANI 5 70026 MODUGNO BA	Tel.
1	Consegna	MCT GIOIA TAURO MEDCENTER CONTAINER	RICONSEGNA TERMINAL Data : _____ Ora : _____ DA COMPILARE A CURA DELL'AUTISTA
		CODE FOR TRACK : 004 + 23015326	Relative al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° 1AN in forma scritta ex D.Lgs 286/2005

CNT	TIPO	CODICE	BOOKING	PESO	DESCRIZIONE MERCE
1	A0+ HC/Dryfré		609860262	21.068,000	00001 GENERAL CARGO
2					

SCALO CNTS.	Destinazione BUSAN	Nr. Viag.
-------------	--------------------	-----------

OSSERVAZIONI Trans. KGH	Arm. MAERSK	Vessel MSC MICHELLE
-------------------------	-------------	---------------------

ANNOTAZIONI SIGILLI	TIMBRO E FIRMA
Automezzo presentato alle ore 15,00 Tasclato libero alle ore 18,35	 MAGNA Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA)

L'Autotrasportatore è obbligato ad effettuare il servizio di trasporto terrestre nel rispetto delle normative vigenti sulla sicurezza (art. 67 del Codice riferimento agli articoli del codice della strada 142 (limiti di velocità), 174 (durata della guida), e 62 (massa limite), impegnandosi da ogni responsabilità.

Check list container RSA

Data		15/12/23		
Firma leggibile operatore		COPPINO V B0		
N.ro badge		15866		
Delivery note.		007510303		
N.ro identificativo container		PLN1985783 (5)		
N.ro		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