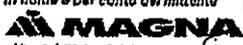


The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																					
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) MAERSK																																					
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) VENTRE GROUP 																																					
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>		18 Carrier's reservations and observations Réserves 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.: 297262		18 Carrier's reservations and observations Réserves 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																																					
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 m³ Cubage m³																											
<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 style="text-align: center;">7300878</td> <td style="text-align: center;">703010</td> <td style="text-align: center;">320104246R 2510002418-008</td> <td style="text-align: center;">216</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">54</td> <td style="text-align: center;">Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td style="text-align: center;">16.977,600 14.817,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td style="text-align: center;">Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">54</td> <td></td> <td style="text-align: center;">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.	7300878	703010	320104246R 2510002418-008	216	PC	54	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.977,600 14.817,600	Total Boxes:							Total Wt.Kg/Net Wt.KG	54							16.977,600/14.817,600						
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54							16.977,600/14.817,600																																
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRSU5798230 Seal No: H2641667		19 To be paid by A payer par 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																															
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 Goods received Réception des marchandises on/le _____ Date _____ 20____																															
22 In name or per conto del mittente  Via del Ciclamini, 4 70026 Modugno (Bari) Expéditeur		23 AC21473 Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire		24 Information to determine the tariff/Enjoyment with border crossings From _____ To _____ km Palett sender / Expéditeur des palettes Type: Euro-Pallet, Box pallet, Simple pallet Number: _____ No exchange: _____ Exchange: _____ Palett receiver / Destinataire des palettes Type: Euro-Pallet, Box pallet, Simple pallet Number: _____ No exchange: _____ Exchange: _____																																	
25 Carriers contractor		26 Off, Characteristic Load capacity in KG		Receiver confirmation / date / signature 		Driver confirmation / date / signature																																	
27 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																							

AD1 06 07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609598155

Container: MRSU5798230

Seal: H2641667

Date: 27/07/2023

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

DELIVERY NOTE: 7300878

Date 27/07/2023

INVOICE NUMBER: 530100512

Date 27/07/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008

Customer Reference : 320104246R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6

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

BORDEREAU DE LIVRAISON N°: 7300878

DATE: 27.07.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-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
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 27.07.2023 A: 18:28
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221006

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 703010	320104246R	4	PCE	CAR-S*3896	1	72312276	4	LRZ2YVRF	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72310720	4	LRZ2YVRG	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311942	4	LRZ2YVS0	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311231	4	LRZ2YVRZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311300	4	LRZ2YVRY	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AC21473
N° DE L'IDENTIFIANT TRANSP. 703010

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311772	4	LRZ2YVVRX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311608	4	LRZ2YVVRW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311589	4	LRZ2YVVRV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311351	4	LRZ2YVVRU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311003	4	LRZ2YVVRT	

TRANSPORTEUR

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Z 1 Francois Horteur
F-73660 STREMY-DEMAURIENNE

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D-74199 UNTERGRUPPENBACH
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I-70026 MODUGNO (BARI) BA

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BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72310003	4	LRZ2YVRS	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72311160	4	LRZ2YVSF	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72309730	4	LRZ2YVSE	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72309850	4	LRZ2YVSD	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72309644	4	LRZ2YVSC	

TRANSPORTEUR

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Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	72309573	4	LRZ2YVSB	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	72309645	4	LRZ2YVSA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	72309777	4	LRZ2YVS9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	72309559	4	LRZ2YVS8	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	72309716	4	LRZ2YVS7	

TRANSPORTEUR

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Z I Francois Horteur
F-73660 STREMY DE MAURIENNE

LIEU DE TRANSIT

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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

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72309763	4	LRZ2YVT6	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72221648	4	LRZ2YVT5	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72221605	4	LRZ2YVT4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72221598	4	LRZ2YVT3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72309603	4	LRZ2YVT2	

TRANSPORTEUR

Transports Jacquemioz
Z.I. Francois Hoiteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72309594	4	LRZ2YVVT1	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72309538	4	LRZ2YVVT0	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72308412	4	LRZ2YVVTW	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72308445	4	LRZ2YVVTV	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	72309552	4	LRZ2YVVTU	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308438	4	LRZ2YVVTJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308440	4	LRZ2YVVTJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308428	4	LRZ2YVTR	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308281	4	LRZ2YVV4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308410	4	LRZ2YVV5	

TRANSPORTEUR

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

LIEU DE TRANSIT

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308401	4	LRZ2YVV6	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308236	4	LRZ2YVV7	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308332	4	LRZ2YVV8	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308302	4	LRZ2YVV9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308194	4	LRZ2YVVA	

TRANSPORTEUR

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

LIEU DE TRANSIT

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D-74199 UNTERGERREPPENBACH
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 27.07.2023 A: 18:28
ARRIVEE LE: 27.07.2023 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 703010	320104246R	4	PCE	CAR-S*3896	1	72308263	4	LRZ2YVVB	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308344	4	LRZ2YVVC	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307950	4	LRZ2YVVD	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72308196	4	LRZ2YVVE	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307978	4	LRZ2YVVF	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AC21473
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7300878

DATE: 27.07.2023

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
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 27.07.2023 **A:** 18:28

TELEPHONE: +39/0805858-645 / 654

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307819	4	LRZ2YVVG	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307857	4	LRZ2YVUW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307904	4	LRZ2YVUX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72305497	4	LRZ2YVUY	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307683	4	LRZ2YVUZ	

TRANSPORTEUR

Transports Jacquemoz
Z J Francois Horteur
F-73660 STREMYDEMAURIENNE

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POIDS BRUT TOTAL: 16.978 KGIM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AC21473
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ARRIVEE LE: 27.07.2023 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 703010	320104246R	4	PCE	CAR-S*3896	1	72307668	4	LRZ2YVV0	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307926	4	LRZ2YVV1	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72307779	4	LRZ2YVV2	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72305485	4	LRZ2YVV3	

TRANSPORTEUR

Transports Jacquemmoz
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F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. AC21473
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: 530100512 / 27.07.2023
Services rendered: 27.07.2023
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7300878 / 27.07.2023
Order no. / Date: 958062 / 11.07.2023
Supplier Delivery Note: 0007300878
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 27.07.2023

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	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		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 3						
		4 PC		1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Pers. haftende Ges.: Magna PT
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in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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BIC: DRESDE FF 604

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Date/Doc. no.
27.07.2023 / 530100512

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 958063 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 958064 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 958065 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 958066 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 958067 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 958068 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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27.07.2023 / 530100512

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 958069 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.320,14	EUR	1	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 958070 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.320,14	EUR	1	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 958071 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.320,14	EUR	1	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 958072 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.320,14	EUR	1	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 958142 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.320,14	EUR	1	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 958143 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.320,14	EUR	1	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no. :
 27.07.2023 / 530100512

Page
 4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958144 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958145 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958146 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000027	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958147 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000028	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958148 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000029	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958149 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
27.07.2023 / 530100512

Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 958150 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 958151 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 958056 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 958057 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 958058 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 958059 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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Page
6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 958060 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 958061 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 958073 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 958074 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 958075 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 958076 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
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Page
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	2510002418-008	4	Order 958077 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3 PC	1.320,14	EUR	1	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000043	2510002418-008	4	Order 958078 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3 PC	1.320,14	EUR	1	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000044	2510002418-008	4	Order 958079 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3 PC	1.320,14	EUR	1	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000045	2510002418-008	4	Order 958080 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3 PC	1.320,14	EUR	1	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000046	2510002418-008	4	Order 958081 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3 PC	1.320,14	EUR	1	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000047	2510002418-008	4	Order 958082 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3 PC	1.320,14	EUR	1	5.280,56
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Page
8

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 958083 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000049	Order 958084 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 958085 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 958086 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 958087 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 958088 from 11.07.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.320,14	EUR	1 PC	5.280,56
	Commodity Code: 87084050 Country of origin: Italy						

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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
27.07.2023 / 530100512

Page
9

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	2510002418-008	4 PC	Order 958089 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000055	2510002418-008	4 PC	Order 958090 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000056	2510002418-008	4 PC	Order 958109 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000057	2510002418-008	4 PC	Order 958134 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000058	2510002418-008	4 PC	Order 958135 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
			Commodity Code: 87084050 Country of origin: Italy				
000059	2510002418-008	4 PC	Order 958136 from 11.07.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	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 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
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27.07.2023 / 530100512

Page
10

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958137 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000061	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958138 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000062	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958139 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						
000063	2510002418-008	4 PC	BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.320,14	EUR	1 PC	5.280,56
	Order 958140 from 11.07.2023						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
27.07.2023 / 530100512

Page
11

Order 958141 from 11.07.2023

Total Items			285.150,24
Value Added Tax	0,00	285.150,24	0,00
	Art. 8, par. 1, lett. b)		
Final amount			285.150,24
Final amount in local currency EUR			285.150,24

Terms of payment: Up to 14.09.2023 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

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..

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20

Check list container RSA



				Data		27/8/23	
				Firma leggibile operatore		PASSERA WATALL	
				N.ro badge		15495	
				Delivery note		7300878	
				N.ro identificativo container		NR505798230	
				No.		Container check	
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	Note			
	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	OK	NOT OK	Note			
	Se Not Ok: rifiutare il container come "non conforme"						
3	Controllare che non ci siano macchie di umidità sul pavimento del container	OK	NOT OK	Note			
	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)	OK	NOT OK	Note			
	Se Not Ok: rifiutare il container come "non conforme"						
5	Controllare che le riparazioni effettuate al container siano a tenuta	OK	NOT OK	Note			
	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	OK	NOT OK	Note			
	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).	OK	NOT OK	Note			
	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							