

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 06.07

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


Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199
Untergruppenbach

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)

Ce transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)
 Destinataire (nom, adresse, pays)

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

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

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)

A S S I A I D

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 **01.02.2023**

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

5 Attached documents
 Documents annexés

Warenbegleitschein-Nr.: 290678

| 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 |
|---|--|---|---|--|-------------------------------------|---|
| 7287715 | 564490 | 320109538R 2510002409-012 | 216 | PC | 54 | Cartone da 4 Renault/Nissan DCT300 |
| | | | | | Total Boxes: | Total Wt. Kg/Net Wt. KG |
| | | | | | 54 | 16.977,600 0,000 16.977,600/ |

| Ref to Nr.9 Nom voit No 9 | Fees label number Numéro d'opérateur | 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 Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + | | | |
| Container No: MRSU3992755 Seal No: 8697505 | | | | Total to pay Total à payer | | | |

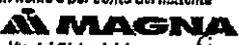
14 Reimbursement/Remboursement

15 Directions as to freight payment
 Prescription affranchissement

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

20 Special agreements
 Conventions particulières

21 Printed on
 Etablie a **Modugno (BARI)** **01.02.2023**

22 In name of per conto del mittente

 Via del Ciclamini 4
 70026 Modugno (Bari)

23 DP671YV
 Signature and stamp of the carrier
 Signature et timbre de transporteur

24 Goods received
 Réception des marchandises
 Date
 on/le _____ 20____

Signature and stamp of the consignee
 Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

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

26 Carriers contract

27 Off. Characteristic
 Car
 Trailer

Load capacity in KG

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

Used Gen Nr National Bilateral EG CEMT



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609376606

Container: MRSU3992755

Sealed: 8697505

Date: 01/02/2023

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

DELIVERY NOTE: 7287715

Date 01/02/2023

INVOICE NUMBER: 530098678

Date 01/02/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012;

Customer Reference : 320109538R;

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

Spett.le

MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 585 8111

2^a Presa

SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 3654 / 1 Del 01/02/2023 Ore 11:00
Work Order N. 47100/55/300068 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609376606

Nave: MSC SIXIN

Sigillo: 8697602

Destinazione: SOUTH KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

XAD14EM-R

Arrivo Ore:

10:30

Partenza Ore:

11:15

Firma Autista

Presa Aggiuntiva

Arrivo Ore:

Partenza Ore:

David

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
Magna PT S.p.A.
Via dei Gerani, 4
70026 MODUGNO (BA)
C.F.e P.IVA 049...

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



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

Delivery no. / Date: 7287715 / 2023.02.01
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 884621 / 2023.01.10
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 16,977.600 KG

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

309481

| Item | Material Description | Quantity | Weight |
|--------|---|----------|--------|
| 000010 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C65, 320109538RTBWA2C93, 320109538RTBWA2CB5, 320109538RTBWA2CC8) | 4 PC | KG |
| 000020 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C49, 320109538RTBWA2C51, 320109538RTBWA2C69, 320109538RTBWA2C7A) Order 884622 from 2023.01.10 Purchase order no. 564490 | 4 PC | KG |
| 000030 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C42, 320109538RTBWA2C45, 320109538RTBWA2C48, 320109538RTBWA2C4A) Order 884623 from 2023.01.10 Purchase order no. 564490 | 4 PC | KG |
| 000040 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |

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Geschäftsführer:
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Thomas Klett

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|--------|---|----------|--------|
| 000050 | Serial no.: (320109538RTBWA2C61, 320109538RTBWA2C6D, 320109538RTBWA2C72, 320109538RTBWA2C88) Order 884624 from 2023.01.10 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000060 | Serial no.: (320109538RTBWA2C3F, 320109538RTBWA2C44, 320109538RTBWA2C50, 320109538RTBWA2C53) Order 884625 from 2023.01.10 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000070 | Serial no.: (320109538RTBWA2C6B, 320109538RTBWA2C76, 320109538RTBWA2C7B, 320109538RTBWA2C94) Order 884626 from 2023.01.10 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000080 | Serial no.: (320109538RTBWA2C4C, 320109538RTBWA2C4D, 320109538RTBWA2C5C, 320109538RTBWA2C5E) Order 884627 from 2023.01.10 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000090 | Serial no.: (320109538RTBWA2C58, 320109538RTBWA2C5B, 320109538RTBWA2C62, 320109538RTBWA2C64) Order 884628 from 2023.01.10 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| | Serial no.: (320109538RTBWA2C6A, 320109538RTBWA2C79, 320109538RTBWA2C8A, 320109538RTBWA2C8D) Order 884629 from 2023.01.10 Purchase order no. 564490 | | |

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|--------|---|----------|--------|
| 000100 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C37, 320109538RTBWA2C3A, 320109538RTBWA2C3C, 320109538RTBWA2C43) Order 884630 from 2023.01.10 Purchase order no. 564490 | 4 PC | KG |
| 000110 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C5D, 320109538RTBWA2C63, 320109538RTBWA2C77, 320109538RTBWA2C85) Order 884631 from 2023.01.10 Purchase order no. 564490 | 4 PC | KG |
| 000120 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C7D, 320109538RTBWA2CAA, 320109538RTBWA2CAB, 320109538RTBWA2CB8) Order 884633 from 2023.01.10 Purchase order no. 564490 | 4 PC | KG |
| 000130 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2BF9, 320109538RTBWA2C39, 320109538RTBWA2C47, 320109538RTBWA2C4F) Order 884634 from 2023.01.10 Purchase order no. 564490 | 4 PC | KG |
| 000140 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C52, 320109538RTBWA2C56, 320109538RTBWA2C59, 320109538RTBWA2C5F) Order 884635 from 2023.01.10 Purchase order no. 564490 | 4 PC | KG |
| 000150 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |

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|--------|---|----------|--------|
| 000160 | Serial no.: (320109538RTBWA2C4E, 320109538RTBWA2C54, 320109538RTBWA2C74, 320109538RTBWA2C9A) Order 884636 from 2023.01.10 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000170 | Serial no.: (320109538RTBWA2C89, 320109538RTBWA2C97, 320109538RTBWA2C9C, 320109538RTBWA2CBD) Order 887111 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000180 | Serial no.: (320109538RTBWA2C90, 320109538RTBWA2C9B, 320109538RTBWA2CB2, 320109538RTBWA2CB6) Order 887112 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000190 | Serial no.: (320109538RTBWA2C7E, 320109538RTBWA2C81, 320109538RTBWA2CAC, 320109538RTBWA2CB3) Order 887113 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000200 | Serial no.: (320109538RTBWA2C75, 320109538RTBWA2C83, 320109538RTBWA2C8C, 320109538RTBWA2C92) Order 887114 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| | Serial no.: (320109538RTBWA2C7F, 320109538RTBWA2CA8, 320109538RTBWA2CB1, 320109538RTBWA2CC9) Order 887116 from 2023.01.17 Purchase order no. 564490 | | |

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| 000210 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C8B, 320109538RTBWA2CAF, 320109538RTBWA2CB7, 320109538RTBWA2CBB) Order 887117 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000220 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C71, 320109538RTBWA2C7C, 320109538RTBWA2C98, 320109538RTBWA2CBA) Order 887118 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000230 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2C60, 320109538RTBWA2C6F, 320109538RTBWA2CA9, 320109538RTBWA2CBC) Order 887119 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000240 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BD1, 320109538RTBWA3BD6, 320109538RTBWA3BDB, 320109538RTBWA3BF1) Order 887120 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000250 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BD5, 320109538RTBWA3BDA, 320109538RTBWA3BEB, 320109538RTBWA3BEF) Order 887121 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000260 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |

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|--------|---|----------|--------|
| 000270 | Serial no.: (320109538RTBWA3BE6, 320109538RTBWA3BF0, 320109538RTBWA3BF2, 320109538RTBWA3BF3) Order 887122 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BD8, 320109538RTBWA3BE9, 320109538RTBWA3BEC, 320109538RTBWA3BEE) Order 887123 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000280 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BCC, 320109538RTBWA3BCE, 320109538RTBWA3BD4, 320109538RTBWA3BD7) Order 887124 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000290 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BE8, 320109538RTBWA3BEA, 320109538RTBWA3BED, 320109538RTBWA3BF7) Order 887125 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000300 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BA9, 320109538RTBWA3BF6, 320109538RTBWA3BF9, 320109538RTBWA3BFB) Order 887126 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000310 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BB8, 320109538RTBWA3BC6, 320109538RTBWA3BCA, 320109538RTBWA3BDC) Order 887127 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |

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|--------|---|----------|--------|
| 000320 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BC3, 320109538RTBWA3BC5, 320109538RTBWA3BCD, 320109538RTBWA3BCF) Order 887128 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000330 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BAF, 320109538RTBWA3BC9, 320109538RTBWA3BCB, 320109538RTBWA3BD2) Order 887129 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000340 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BB6, 320109538RTBWA3BBA, 320109538RTBWA3BBC, 320109538RTBWA3BBD) Order 887130 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000350 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BAC, 320109538RTBWA3BBF, 320109538RTBWA3BC7, 320109538RTBWA3BD0) Order 887131 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000360 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3BB7, 320109538RTBWA3BBB, 320109538RTBWA3BC1, 320109538RTBWA3BC4) Order 887132 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000370 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |

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

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BUSAN 46758

Doc. no. / Date
7287715 / 2023.02.01

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|--------|
| 000380 | Serial no.: (320109538RTBWA3BD3, 320109538RTBWA3BD9, 320109538RTBWA3BE7, 320109538RTBWA3BF5) Order 887133 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000390 | Serial no.: (320109538RTBWA3BBE, 320109538RTBWA3BC0, 320109538RTBWA3BC2, 320109538RTBWA3BC8) Order 887134 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000400 | Serial no.: (320109538RTBWA3BAE, 320109538RTBWA3BB0, 320109538RTBWA3BB2, 320109538RTBWA3BB9) Order 887135 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000410 | Serial no.: (320109538RTBWA3B98, 320109538RTBWA3B99, 320109538RTBWA3B9D, 320109538RTBWA3BA7) Order 887136 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000420 | Serial no.: (320109538RTBWA3B9E, 320109538RTBWA3BA8, 320109538RTBWA3BAB, 320109538RTBWA3BAD) Order 887137 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| | Serial no.: (320109538RTBWA3B9B, 320109538RTBWA3BAA, 320109538RTBWA3BB3, 320109538RTBWA3BB4) Order 887138 from 2023.01.17 Purchase order no. 564490 | | |

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|--------|
| 000430 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA332D, 320109538RTBWA3332, 320109538RTBWA3358, 320109538RTBWA335E) Order 887139 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000440 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA332A, 320109538RTBWA332E, 320109538RTBWA332F, 320109538RTBWA3330) Order 887140 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000450 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA3311, 320109538RTBWA3313, 320109538RTBWA332B, 320109538RTBWA3331) Order 887141 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000460 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2F33, 320109538RTBWA2F34, 320109538RTBWA2F38, 320109538RTBWA2F39) Order 887142 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000470 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBWA2F35, 320109538RTBWA2F36, 320109538RTBWA2F3A, 320109538RTBWA2F51) Order 887143 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 000480 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |

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| Item | Material Description | Quantity | Weight |
|--------|--|----------|--------|
| 000490 | Serial no.: (320109538RTBWA335A, 320109538RTBWA335B, 320109538RTCWAA860, 320109538RTCWAA871) Order 887144 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000500 | Serial no.: (320109538RTBWA3B9A, 320109538RTBWA3B9C, 320109538RTBWA3BB1, 320109538RTBWA3BB5) Order 887145 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000510 | Serial no.: (320109538RTBWA3357, 320109538RTBWA3359, 320109538RTBWA335C, 320109538RTBWA335D) Order 887146 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000520 | Serial no.: (320109538RTCWAA87D, 320109538RTCWAA87F, 320109538RTCWAA885, 320109538RTCWAA88E) Order 887147 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| 000530 | Serial no.: (320109538RTBWA2F4D, 320109538RTCWAA874, 320109538RTCWAA884, 320109538RTCWAA888) Order 887148 from 2023.01.17 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 | 4 PC | KG |
| | Serial no.: (320109538RTCWAA86E, 320109538RTCWAA876, 320109538RTCWAA877, 320109538RTCWAA883) Order 887149 from 2023.01.17 Purchase order no. 564490 | | |

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|----------|
| 000540 | 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCWAA872, 320109538RTCWAA880, 320109538RTCWAA88A, 320109538RTCWAA88C) Order 887150 from 2023.01.17 Purchase order no. 564490 | 4 PC | KG |
| 900001 | TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 54 PC | 2,160 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

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shipped from VAT warehouse Bari

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RENAULT SAS
 API: CSP ACH 0 01
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX
 FRANKREICH

Invoice no. / Date: 530098678 / 01.02.2023
 Services rendered: 01.02.2023
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7287715 / 01.02.2023
 Order no. / Date: 884621 / 10.01.2023
 Supplier Delivery Note: 0007287715
 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

Ship-to address
 RENAULT SAMSUNG MOTORS CO LTD
 61
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758
 SÜDKOREA

Loading station: 01248C

Invoice / Repeated Printout of 01.02.2023

Currency EUR

Weights (Gross/Net)
 Gross weight 16.977,600 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 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 | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-------------|----------|------------|----------|----------|
| 000012 | Order 884622 from 10.01.2023 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 | | | | | | |
| 000013 | Order 884623 from 10.01.2023 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 | | | | | | |
| 000014 | Order 884624 from 10.01.2023 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 | | | | | | |
| 000015 | Order 884625 from 10.01.2023 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 | | | | | | |
| 000016 | Order 884626 from 10.01.2023 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 | | | | | | |
| 000017 | Order 884627 from 10.01.2023 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 | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000018 | Order 884628 from 10.01.2023 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 884629 from 10.01.2023 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 884630 from 10.01.2023 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 884631 from 10.01.2023 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 884633 from 10.01.2023 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 884634 from 10.01.2023 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 884635 from 10.01.2023 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 | | | | | | |
| 000025 | Order 884636 from 10.01.2023 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 | | | | | | |
| 000026 | Order 887111 from 17.01.2023 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 | | | | | | |
| 000027 | Order 887112 from 17.01.2023 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 | | | | | | |
| 000028 | Order 887113 from 17.01.2023 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 | | | | | | |
| 000029 | Order 887114 from 17.01.2023 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 |
|--------|--|-----|-----------------|----------|------------|----------|----------|
| 000030 | Order 887116 from 17.01.2023 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 | | | | | | |
| 000031 | Order 887117 from 17.01.2023 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 | | | | | | |
| 000032 | Order 887118 from 17.01.2023 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 | | | | | | |
| 000033 | Order 887119 from 17.01.2023 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 | | | | | | |
| 000034 | Order 887120 from 17.01.2023 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 | | | | | | |
| 000035 | Order 887121 from 17.01.2023 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 | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000036 | Order 887122 from 17.01.2023 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 | | | | | | |
| 000037 | Order 887123 from 17.01.2023 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 | | | | | | |
| 000038 | Order 887124 from 17.01.2023 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 | | | | | | |
| 000039 | Order 887125 from 17.01.2023 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 | | | | | | |
| 000040 | Order 887126 from 17.01.2023 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 | | | | | | |
| 000041 | Order 887127 from 17.01.2023 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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Geschäftsführer:
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Thomas Klett

Bankverbindung:
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Date/Doc. no.
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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000042 | Order 887128 from 17.01.2023 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 | | | | | | |
| 000043 | Order 887129 from 17.01.2023 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 | | | | | | |
| 000044 | Order 887130 from 17.01.2023 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 | | | | | | |
| 000045 | Order 887131 from 17.01.2023 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 | | | | | | |
| 000046 | Order 887132 from 17.01.2023 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 | | | | | | |
| 000047 | Order 887133 from 17.01.2023 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 |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000048 | Order 887134 from 17.01.2023 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 | | | | | | |
| 000049 | Order 887135 from 17.01.2023 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 | | | | | | |
| 000050 | Order 887136 from 17.01.2023 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 | | | | | | |
| 000051 | Order 887137 from 17.01.2023 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 | | | | | | |
| 000052 | Order 887138 from 17.01.2023 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 | | | | | | |
| 000053 | Order 887139 from 17.01.2023 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 | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000054 | Order 887140 from 17.01.2023 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 | | | | | | |
| 000055 | Order 887141 from 17.01.2023 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 | | | | | | |
| 000056 | Order 887142 from 17.01.2023 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 | | | | | | |
| 000057 | Order 887143 from 17.01.2023 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 | | | | | | |
| 000058 | Order 887144 from 17.01.2023 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 | | | | | | |
| 000059 | Order 887145 from 17.01.2023 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 | | | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000060 | Order 887146 from 17.01.2023 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 | | | | | | |
| 000061 | Order 887147 from 17.01.2023 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 | | | | | | |
| 000062 | Order 887148 from 17.01.2023 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 | | | | | | |
| 000063 | Order 887149 from 17.01.2023 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 | | | | | | |

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Order 887150 from 17.01.2023

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

Terms of payment: Up to 14.04.2023 without deduction
Terms of delivery: FCA VAT. Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

Sender:
Magna PT S.p.A
Via dei Ciclamini 4
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Italy

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Check list container RSA

AIMAGNA

| Data | | 01/01/2025 | | |
|-------------------------------|---|------------------|--------|------|
| Firma leggibile operatore | | LRS 190 V 150 | | |
| N.ro badge | | 158715 | | |
| Delivery note | | 22879/1 | | |
| N.ro identificativo container | | M 128 3399 275 B | | |
| Container check | | | | |
| No. | | 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 ventilazione 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