

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 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)
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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
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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) VENTREGROUP
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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
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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
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Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7296203	564490	320104246R 2510002418-008	168	PC	42	Cart.4 Renault/Nissan DCT300 RIBASSATO	13.204,800 11.524,800
7296204	564490	320109925R 2510002415-009	48	PC	12	Cart.4 Renault/Nissan DCT300 RIBASSATO	3.772,800 3.292,800
Total Boxes:							Total Wt.Kg/Net Wt.KG
54							16.977,600/14.817,600

Ref to Nr.9 Nom velt No 9	Fees label number Numéro d'opliquo	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire		
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanères et autres) Container No: MRSU5216509 Seal No: H4084124				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer					

14 Reimbursement/Remboursement	20 Special agreements Conventions particulières
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier	

21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>	22.05.2023
22 In name or per conto del mittente Via del Ciclamini 4 70026 Modugno (Bari) Italy Signature and stamp of the sender Signature et timbre de l'expéditeur	23 XA429JB Signature and stamp of the carrier Signature et timbre du transporteur

24 Goods received Réception des marchandises on/le _____ Date _____ 20__	Signature and stamp of the consignee Signature et timbre du destinataire
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25 Information to determine the tariff From _____ to _____ km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes																																
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> <tr> <td>Euro-pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </table>	Type	Number	No exchange	Exchange	Euro-pallet				Box pallet				Simple pallet				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </table>	Type	Number	No exchange	Exchange	Euro-Pallet				Box pallet				Simple pallet			
Type	Number	No exchange	Exchange																															
Euro-pallet																																		
Box pallet																																		
Simple pallet																																		
Type	Number	No exchange	Exchange																															
Euro-Pallet																																		
Box pallet																																		
Simple pallet																																		
26 Carriers contractor	Receiver confirmation / date / signature																																	
27 Off. Characteristic Car Trailer	Driver confirmation / date / signature																																	
28 Used Gen Nr	<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																	

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609525622

Container: MRSU6107517 3216509

Seal: H4084124

Date: 22/05/2023

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

DELIVERY NOTE: 7296203 +7296204

Date 22/05/2023

INVOICE NUMBER: 530099918+530099919

Date 22/05/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002415-009+ 2510002418-008

Customer Reference : 320109925R+ 320104246R

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

BORDEREAU DE LIVRAISON N°: 7296204

DATE: 24.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna.P.T. S.p.A. Modugno
Via dei Ciolamini 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: 22.05.2023 A: 16:29
ARRIVEE LE: 24.05.2023 A: 00:00

32112

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 564490	320109925R	4	PCE	CAR-S*3896	1	71301285	4	LRZ2Y9Y2	
BVA ASS:DW5 007 IT 564490	320109925R	4	PCE	CAR-S*3896	1	71301828	4	LRZ2Y9Y6	
BVA ASS:DW5 007 IT 564490	320109925R	4	PCE	CAR-S*3896	1	71301548	4	LRZ2Y9Y4	
BVA ASS:DW5 007 IT 564490	320109925R	4	PCE	CAR-S*3896	1	71301231	4	LRZ2Y9Y5	
BVA ASS:DW5 007 IT 564490	320109925R	4	PCE	CAR-S*3896	1	71301263	4	LRZ2Y9Y6	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 3.773 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. XA429JB
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7296204

DATE: 24.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA
Notre No. Id. TVA: DE146126677

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
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DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
EVA ASS DW5 007 IT 564490	320109925R	4	PCE	CAR-S3896	1	71301279	4	LRZ2Y9Y7	
EVA ASS DW5 007 IT 564490	320109925R	4	PCE	CAR-S3896	1	71301211	4	LRZ2Y9Y8	
EVA ASS DW5 007 IT 564490	320109925R	4	PCE	CAR-S3896	1	71301219	4	LRZ2Y9Y9	
EVA ASS DW5 007 IT 564490	320109925R	4	PCE	CAR-S3896	1	71301194	4	LRZ2Y9YA	
EVA ASS DW5 007 IT 564490	320109925R	4	PCE	CAR-S3896	1	71301227	4	LRZ2Y9YB	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 3.773 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. XA429JB
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7296204

DATE: 24.05.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Nbre 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: 22.05.2023 A: 16:29
ARRIVEE LE: 24.05.2023 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
EVA ASS DW5 007 IT 564490	320109925R	4	PCE	CAR-S*3896	1	71301210	4	LRZ2Y9YC	
EVA ASS DW5 007 IT 564490	320109925R	4	PCE	CAR-S*3896	1	71301196	4	LRZ2Y9YD	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 3.773 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. XA429JB
N° DE L'IDENTIFIANT TRANSP. 564490

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

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

Invoice no. / Date: 530099919 / 22.05.2023
Services rendered: 22.05.2023
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7296204 / 22.05.2023
Order no. / Date: 936131 / 16.05.2023
Supplier Delivery Note: 0007296204
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 22.05.2023

Currency EUR

Weights (Gross/Net)

Gross weight 3.772,800 KG Net weight 3.292,800 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7						
		4 PC		1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7						
		4 PC		1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 936132 from 16.05.2023						
000012	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7						
		4 PC		1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050						
	Country of origin: Italy						

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

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
22.05.2023 / 530099919

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 936133 from 16.05.2023 2510002415-009 Customer material no. 320109925R Item 7	4 PC	BVA ASS DW5 007	1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 936134 from 16.05.2023 2510002415-009 Customer material no. 320109925R Item 7	4 PC	BVA ASS DW5 007	1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 936135 from 16.05.2023 2510002415-009 Customer material no. 320109925R Item 7	4 PC	BVA ASS DW5 007	1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 936136 from 16.05.2023 2510002415-009 Customer material no. 320109925R Item 7	4 PC	BVA ASS DW5 007	1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 936137 from 16.05.2023 2510002415-009 Customer material no. 320109925R Item 7	4 PC	BVA ASS DW5 007	1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 936138 from 16.05.2023 2510002415-009 Customer material no. 320109925R Item 7	4 PC	BVA ASS DW5 007	1.296,84	EUR	1 PC	5.187,36
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
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Kommanditgesellschaft mit Sitz in
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Handelsregister Niederlande
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Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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RENAULT SAS
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 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 22.05.2023 / 530099919

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 936139 from 16.05.2023 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7						
		4	PC	1.296,84	EUR	1	5.187,36
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	Order 936140 from 16.05.2023 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7						
		4	PC	1.296,84	EUR	1	5.187,36
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	Order 936141 from 16.05.2023 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 7						
		4	PC	1.296,84	EUR	1	5.187,36
	Commodity Code: 87084050						
	Country of origin: Italy						

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
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Handelsregister Niederlande
 Firmennr. 65999568
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 Sandro Morandini
 Thomas Klett

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 DE10 6048 0008 0502 1923 00
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
22.05.2023 / 530099919

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Order 936142 from 16.05.2023

Total items			62.248,32
Value Added Tax	0,000	62.248,32	0,00
	Art. 8, par. 1, lett. b)		
Final amount			62.248,32
Final amount in local currency EUR			62.248,32

Terms of payment: Up to 15.07.2023 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..

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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in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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



Check list container RSA



Data		22/05/23	
Firma leggibile operatore		VIA	
N.ro badge		45824	
Delivery note		7286793	
N.ro identificativo container		MRSU 3716509	
Container check			
No.		OK	NOT OK
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"	V	
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V	
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V	
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"	V	
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V	
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"	V	
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"	V	

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente