

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

**MAGNA**

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

**INTERNATIONAL CONSIGNMENT**  
**LETTRE DE VOITURE INTERNATIONALE**

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

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

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

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

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

**BOLLORE'**

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

Place / Lieu **Busan**

Country / Pays **Südkorea**

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

**AMENDOLA**

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

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

Place / Lieu **Modugno (BARI)**

Date / Date **02.02.2023**

**5** Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 290708**

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

**6** Marks and numbers / **7** Number of packages / **8** Method of packaging / **9** Nature of the goods / **10** Statistic number / **11** Gross weight kg / **12** Volume m<sup>3</sup>

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7287802	564490	320105152R 2510002404-010	200	PC	50	Cartone da 4 Renault/Nissan DCT300	15.720,000 13.720,000
7287803	564490	320109538R 2510002409-012	16	PC	4	Cartone da 4 Renault/Nissan DCT300	1.057,000 1097,60
Total Boxes: 54							Total Wt. Kg/Net Wt. KG 16.977,600/13.720,000

**19** To be paid by / A payer par

Sender / L'expéditeur

Currency / Monnaie

Consignee / Le destinataire

**13** Sender's instructions (Customs and other formalities)  
Instruction de l'expéditeur (formalités douanières et autres)

Container No: **TRLU761627.4**

Seal No: **8697605**

Subtotal/Solde

Surcharges/Suppléments

Incidental expenses/Frais

Accessoires

Various/Divers +

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)** **02.02.2023**

**22** In name & per conto del mittente  
**MAGNA**  
Via del Ciclamini 4  
70026 Modugno (Bari)  
Signature and stamp of the sender

**23** XA191RW  
Signature and stamp of the carrier

**24** Goods received / Réception des marchandises  
Date / Date

Signature and stamp of the consignee

**25** Information to determine the tariff removal with border crossings

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

**26** Carriers contractor

**27** Off. Characteristic / Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr  National  Bilateral  EG  CEMT

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

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

including

1-15

21 + 22

To be completed on the senders own responsibility

AD106.07



Magna PT B.V. & Co. KG

## PACKING LIST

Shipment reference: 609376606

Container: TRLU761627.4

Sealed: 8697605

Date: 02/02/2023

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

DELIVERY NOTE: 7287802-7287803

Date 02/02/2023

INVOICE NUMBER: 530098681-530098682

Date 02/02/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

Part Number: 2510002404-010-2510002409-012

Customer Reference: 320105152R-320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 13.720,000 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<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 3654 / 2 Del 02/02/2023 Ore 09:30  
Work Order N. 47100/55/300068 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **TRLW7616274** Tipologia: **40 HIGH CUBE**  
Tipo Viaggio: **Esportazione ExtraCEE**  
Booking: **609376606**  
Nave: **MSC SIXIN**  
Sigillo: **8697605**  
Destinazione: **SOUTH KOREA**  
Operaz. Doganale: **SPEDITERRANEO**  
Compagnia: **MAERSK**  
Vgm:  
Terminal Ritiro: (vuoto): **GIOIA TAURO MCT - MEDCENTER CONTAINE**  
Terminal Consegna: (pieno): **GIOIA TAURO MCT - MEDCENTER CONTAINE**

Autista: **DE CLEMENTE  
FRANCESCO**

Targa: **ED325ZN/XA191RW**

Arrivo Ore: **8:00**

Partenza Ore: \_\_\_\_\_

Presa Aggiuntiva  
Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

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

  
Firma e Timbro  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C. F. e P. IVA 04886850728

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



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

Delivery no. / Date: 7287803 / 2023.02.01  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 887151 / 2023.01.17  
 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 1,257.600 KG

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

308493

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBWB02C9, 320109538RTBWB02CE, 320109538RTBWB02D4, 320109538RTBWB02D5 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBWB02B5, 320109538RTBWB02B7, 320109538RTBWB02BA, 320109538RTBWB02BF ) Order 887152 from 2023.01.17 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBWB02CA, 320109538RTBWB02CC, 320109538RTBWB02CF, 320109538RTBWB02D2 ) Order 887153 from 2023.01.17 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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 Deutschland  
 www.magna.com

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

Handelsregister Niederlande  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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

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

Doc. no. / Date  
7287803 / 2023.02.02

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Item	Material Description	Quantity	Weight
900001	Serial no.: ( 320109538RTBWB02CD, 320109538RTBWB02D1, 320109538RTBWB02D3, 320109538RTBWB02D7 ) Order 887154 from 2023.01.17 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	4 PC	160 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

Kommanditgesellschaft mit Sitz in  
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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: 530098682 / 02.02.2023  
Services rendered: 02.02.2023  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7287803 / 01.02.2023  
Order no. / Date: 887151 / 17.01.2023  
Supplier Delivery Note: 0007287803  
Customer no.: 10006847  
Consignee: 30007552  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Loading station: 01248C

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 1.257,600 KG

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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Thomas Kleit

Bankverbindung:  
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RENAULT SAS  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002409-012	4	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Order 887152 from 17.01.2023						
	Customer material no. 320109538R Item 5						
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	2510002409-012	4	BVA ASS DW5 007	1.304,62	EUR	1 PC	5.218,48
	Order 887153 from 17.01.2023						
	Customer material no. 320109538R Item 5						
	Commodity Code: 87084050						
	Country of origin: Italy						

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 Thomas Klett

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RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
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Order 887154 from 17.01.2023

Total items			20.873,92
Value Added Tax	0,000	20.873,92	0,00
	Art. 8, par. 1, lett. b)		
Final amount			20.873,92
Final amount in local currency EUR			20.873,92

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

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

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Check list container RSA

**AIMAGNA**

Data		02/02/23		
Firma leggibile operatore		L8190 V150		
Nro badge		15826		
Delivery note		42878 D219787803		
Nro identificativo container		ICLU 9696746		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Se Not Ok: rifiutare il container come "non conforme"			
3	Controllare che non ci siano macchie di umidità sul pavimento del container	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	Se Not Ok: rifiutare il container come "non conforme"			AV-13 - FORI 50550 / 518M
5	Controllare che le riparazioni effettuate al container siano a regola	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	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).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	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				

08.02.2023  
 [Signature]  
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