

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

The framed rubrics with bold lines must be completed including 21 + 22 by freight carriers

1 - 15

To be completed on the sender's own responsibility

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 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)

AMENDOLA

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)

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

17.06.2024

Place / Lieu
Modugno (BARI)

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.: 307871

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 m³
Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise No. Statistique Poids brut kg Cabage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7321953 530107597	703010	320104246R 2510002418-008	228	PC	57	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.583,360 15.640,800
7321956 530107598	703010	320104246R 2510002418-008	60	PC	15	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.627,200 4.116,000
					Total Boxes:		Total Wt.Kg/Net Wt.KG
					72		22.210.560/19.756.800

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	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/Solide			
Container No: MRKU6303292				Surcharges/Supplements			
Seal No: 9831896				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
Établie à

Modugno (BARI) 17.06.2024

24 Goods received
Réception des marchandises

Date
Date

on/le _____ 20__

22 In nome e per conto del mittente
MAGNA
Via del Ciclamini 4
70026 Modugno (Bari) Italy
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23 XA840NN
Signature and stamp of the carrier
Signature et timbre de transporteur

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 contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic

Used Gen.Nr National Bilateral EG CEMT

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 240948724

Container: MRKU63032921

Sealed: 9831896

Date: 17/06/2024

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

DELIVERY NOTE: 7321953-7321956

Date 17/06/2024

INVOICE NUMBER: 530107597-530107598

Date 17/06/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008

Customer Reference: 320104246R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,560 Kg

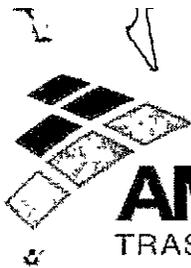
NET WEIGHT 19.756.800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 40 kg

Dimensions: 132 cm x 114 cm x 69 cm



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

- Cod.Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



Spett.le
MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)
Tel. 080 5858111

2^a Presa
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Riferimento n° 23461 / 1 Del 17/06/2024 Ore 12:00
Work Order N. 61002939018 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MRKW 6303292**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: 240948724

Nave: MAERSK DAKAR

Sigillo: **8831883**

Destinazione: Busan, , South Korea

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Autista: **TERRECIANO VINCENZO**

Targa: **FE218FU**

SemiRimorchio: **XAPNDW**

Arrivo Ore: **1400**

Partenza Ore: **1745**

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP MAGNA PT VIA DEI CICLAMINI- MODUGNO

2 STOP SVEVATRANS VIA DEI GERANI- MODUGNO

RIF AL CARICO: CUSTOMS STOP

Firma e Timbro

MAGNA PT SPA

Via dei Ciclamini 4

70026 Modugno (BA)

C.F. e P.IVA 03651360657

A.

4

3A)

850728

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 Roccamonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536

www.amendolasrl.it - E.mail: info@amendolasrl.it

BORDEREAU DE LIVRAISON N°: 7321953

DATE: 19.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de TVA: DE145126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciaramini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHONGDONG, KANGSEO-GU
BUSAN 46758
012480

CODE VENDEUR: 00255661

383033

VOTRE CONTACT: D#Oronzo, Giuseppe

TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.06.2024

ARRIVEE LE: 19.06.2024

A: 17:04

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	GAR.S*3896	1	77014589	4	LRZ321JH	
BVA ASS.DW5.012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77014588	4	LRZ321JI	
BVA ASS.DW5.012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77013079	4	LRZ321JJ	
BVA ASS.DW5.012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77013004	4	LRZ321JK	
BVA ASS.DW5.012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	76877257	4	LRZ321JL	

TRANSPORTEUR

Transports Jacquemmoz
Z1 François Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321953

DATE: 19.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de No. d. TVA: DE146126977

EXPEDITEUR

Magna P.T.S.p.A. Modugno
Via dei Ciolanti 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-CU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 17.06.2024 A: 17:04
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BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876868	4	LHRZ321JM	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77012936	4	LHRZ321JN	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876955	4	LHRZ321JO	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77012973	4	LHRZ321JR	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77012963	4	LHRZ321JS	

TRANSPORTEUR

Transports Jacquemmoz
Z11 François Hoteur
F-73660 STREMYDENMAURIEENNE

LIEU DE TRANSIT

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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciampini, 4
70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO. LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR*S*3896	1	77014567	4	LRZ321J1	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR*S*3896	1	77014562	4	LRZ321JU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR*S*3896	1	77015721	4	LRZ321JIV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR*S*3896	1	77015744	4	LRZ321JW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR*S*3896	1	77015668	4	LRZ321JX	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horeur
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
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VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T. 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

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BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77015736	4	LRZ321JY	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77012948	4	LRZ321JZ	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77012999	4	LRZ321K0	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77012955	4	LRZ321JP	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77014650	4	LRZ321JQ	

TRANSPORTEUR

Transports Jacquemmoz
ZI Francois Hoffer
F-73660 STREMYDENMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGERUPPENBACH
GERMANY
N° de Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Galanni, 4
70026 MODUGNO (BARI) BA

DESTINATAIRE

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01248C

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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
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77013100	4	LRZ321KE	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77013081	4	LRZ321KG	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77013124	4	LRZ321KH	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77013109	4	LRZ321KI	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR.S*3896	1	77071575	4	LRZ321KJ	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
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BORDEREAU DE LIVRAISON N°: 7321953

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VENDEUR OU FOURNISSEUR

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74199 UNTERGRUPPENBACH
GERMANY
Note No. Id: TVA: DE146126877

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DESTINATAIRE

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01248C

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BVA/ASS.DW5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77071861	4	LRZ321KK	
BVA/ASS.DW5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77071996	4	LRZ321KL	
BVA/ASS.DW5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77058102	4	LRZ321KM	
BVA/ASS.DW5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77017302	4	LRZ321KN	
BVA/ASS.DW5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77017341	4	LRZ321KO	

TRANSPORTEUR

Transports Jacquemnoz
Z.I.Francois Hottelur
F-73660 STHEMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
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BORDEREAU DE LIVRAISON N°: 7321953

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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Note No. Id. IVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Cidantini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
012480

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 17.06.2024

A: 17:04

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 19.06.2024

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	77017416	4	LRZ321KP	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77017517	4	LRZ321KQ	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77017085	4	LRZ321KR	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77017062	4	LRZ321KS	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77017113	4	LRZ321KT	

TRANSPORTEUR

Transports Jacquemin
Z.I. Francois Hottel
F-73660 STREMY/DEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321953

DATE: 19.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyers-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Note No. Id. IVA: DE146126637

EXPEDITEUR

Magna P.I. S.p.A. Modugno
Via dei Giannini 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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BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77017124	4	LRZ321KU	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77016890	4	LRZ321KV	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77016884	4	LRZ321KW	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77016933	4	LRZ321KG	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77017014	4	LRZ321KY	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Hottier
F-73660 STREMYNDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KG/M
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321953

DATE: 19.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Cidantini 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: 17.06.2024

A: 17:04

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 19.06.2024

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	77015518	4	LRZ321KZ	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016179	4	LRZ321L0	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016194	4	LRZ321L1	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016186	4	LRZ321L2	
BVA ASS.DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77017043	4	LRZ321LF	

TRANSPORTEUR

Transports Jaquermoz
Z.I. Francois Hoteur
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321953

DATE: 19.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co KG
Hermann-Hagemeyer-Strasse 1
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GERMANY
Notre No.Id.TVA: DE146126877

EXPEDITEUR

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DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
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BUSAN, 46758
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CODE VENDEUR: 00255661

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

DEPART LE: 17.06.2024 A: 17:04
ARRIVEE LE: 19.06.2024 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. DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77015517	4	LRZ321LE	
BVA ASS. DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77017000	4	LRZ321LD	
BVA ASS. DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016709	4	LRZ321LC	
BVA ASS. DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016713	4	LRZ321LB	
BVA ASS. DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016906	4	LRZ321L3	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321953

DATE: 19.06.2024

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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Nbre No:Id: TVA: DE146126877

EXPEDITEUR

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DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 17.06.2024

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TELEPHONE: +39/0805858-645 / 654

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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.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016918	4	LRZ321L4	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072543	4	LRZ321L5	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072560	4	LRZ321L6	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072601	4	LRZ321L4	
BVA ASS.DW/5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072623	4	LRZ321L9	

TRANSPORTEUR

Transports Jacqueminot
Z1 François Hottelur
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321953

DATE: 19.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Note No./d TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciomini, 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 17.06.2024

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ARRIVEE LE: 19.06.2024

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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
BVA ASS.DW5.012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77072454	4	LRZ321L7	
BVA ASS.DW5.012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016708	4	LRZ321L8	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA840NN
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: 530107597 / 17.06.2024
Services rendered: 17.06.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7321953 / 17.06.2024
Order no. / Date: 1094838 / 11.06.2024
Supplier Delivery Note: 0007321953
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 17.583,360 KG Net weight 15.640,800 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 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 1094839 from 11.06.2024						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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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Date/Doc. no.
 17.06.2024 / 530107597

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1094840 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 1094841 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 1094842 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 1094843 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 1094844 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 1094845 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 1094855 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 1094856 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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

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 Firmennr. 65999568
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Date/Doc. no.
 17.06.2024 / 530107597

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 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1094857 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000022	Order 1094858 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000023	Order 1094859 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000024	Order 1094860 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000025	Order 1094861 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000026	Order 1094862 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000027	Order 1094863 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000028	Order 1094864 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
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 Firmennr. 65999568
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Date/Doc. no.:
 17.06.2024 / 530107597

Page
 4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	2510002418-008	4 PC	Order 1094871 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000030	2510002418-008	4 PC	Order 1094872 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000031	2510002418-008	4 PC	Order 1094820 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000032	2510002418-008	4 PC	Order 1094821 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000033	2510002418-008	4 PC	Order 1094822 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000034	2510002418-008	4 PC	Order 1094823 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000035	2510002418-008	4 PC	Order 1094824 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000036	2510002418-008	4 PC	Order 1094825 from 11.06.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 2	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				

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Handelsregister Niederlande
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5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1094826 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000038	Order 1094827 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000039	Order 1094828 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000040	Order 1094829 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000041	Order 1094830 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000042	Order 1094831 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000043	Order 1094832 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000044	Order 1094833 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1094834 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000046	Order 1094835 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000047	Order 1094836 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000048	Order 1094837 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000049	Order 1094852 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000050	Order 1094865 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000051	Order 1094866 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000052	Order 1094867 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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 in Untergruppenbach

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 Firmennr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

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

RENAULT SAS
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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1094868 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000054	Order 1094869 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000055	Order 1094874 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000056	Order 1094875 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000057	Order 1094876 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000058	Order 1094877 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000059	Order 1094878 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000060	Order 1094879 from 11.06.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1094880 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000062	Order 1094881 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000063	Order 1094882 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000064	Order 1094883 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000065	Order 1094884 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000066	Order 1094885 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Order 1094886 from 11.06.2024

Total items			304.001,52
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	304.001,52	0,00
Final amount			304.001,52
Final amount in local currency EUR			304.001,52

Terms of payment: Up to 2024.08.14 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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Check list container RSA		MAGNA	
Date	17-06-24	OK	NOT OK
Firma leggibile operatore	Russo Nicola		
N.ro badge	15563		
Delivery note	F321953 - F321956		
N.ro identificativo container	MRKU 630 329 2		
No.	Container check	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"	/	
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	/	
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	/	
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	/	
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	/	
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	/	
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	/	
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente			