

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

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>	<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  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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<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>	<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>AMENDOLA</b>
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<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Busan</b> Country / Pays <b>Südkorea</b>	<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)
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<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <b>17.05.2024</b> Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>17.05.2024</b>	<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs  CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR60, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1
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<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 306915</b>	<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs  CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR60, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1
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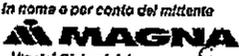
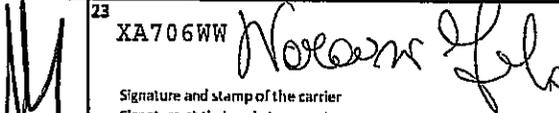
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7320040 530107295	703010	320100743R 2510002409-007	144	PC	36	Cart.4 Renault/Nissan DCT300 RIBASSATO	11.105,280 9.878,400
7320043 530107298	703010	320104246R 2510002418-008	144	PC	36	Cart.4 Renault/Nissan DCT300 RIBASSATO	11.105,280 9.878,400
<b>Total Boxes:</b>						<b>72</b>	<b>Total Wt./Kg/Net Wt./KG</b>
							<b>22.210,560/19.756,800</b>

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatio	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
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<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  Container No: <b>TCKU6414781</b> Seal No: <b>9832543</b>	<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer
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<b>14</b> Reimbursement/Remboursement  <b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Free carrier</b>	<b>20</b> Special agreements Conventions particulières
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<b>21</b> Printed on Etablie a <b>Modugno (BARI) 17.05.2024</b>	<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ Date _____ 20____
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<b>22</b> In name or per conto del mittente  Via del Ciclamini, 4 70025 Modugno (Bari) Magna PT B.V. & Co. KG Expéditeur	<b>23</b> XA706WW  Signature and stamp of the carrier Signature et timbre de transporteur
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<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km Palett sender / Expéditeur des palettes Type: Euro-Pallet, Box pallet, Simple pallet Number, No exchange, Exchange	Palett receiver / Destinataire des palettes Type: Euro-Pallet, Box pallet, Simple pallet Number, No exchange, Exchange <b>26</b> Carrier's contractor Receiver confirmation / date / signature Driver confirmation / date / signature
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<b>27</b> Off. Characteristic Car _____ Trailer _____ Used Gen Nr	Load capacity in KG <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT
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ADI 06.07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 720157650

**Container:** TCKU6414781

**Sealed:** 9832543

**Date:** 17/05/2024

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

**DELIVERY NOTE:** 7320040-7320043      Date 17/05/2024

**INVOICE NUMBER:** 530107295-530107296      Date 17/05/2024

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number:** 2510002418-008-2510002409-007

**Customer Reference:** 320104246R-320100743R

**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

Riferimento n° 18707 / 1 / 1 Del 17/05/2024 Ore 11:00  
 Work Order N. 61002906469 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

TCKU 6514781

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 720157650

Nave: ADRASTOS

Sigillo: 9832543

Destinazione: BUSAN

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Autista: ALDO

Targa: 6C402M

SemiRimorchio:

Arrivo Ore: 18:30

Partenza Ore: 14:30

Firma Autista

Annotazioni

VGM IN DITTA

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

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

BORDEREAU DE LIVRAISON N°: 7320040

DATE: 17.05.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. d'ITVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

31855

VOTRE CONTACT: D#Oronzo, Giuseppe

TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.05.2024

ARRIVEE LE: 17.05.2024

A: 15:39

A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS DUC	NBRE	NUM/DUC NUM LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76541025	4	LRZ31LNG	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76540984	4	LRZ31LOS	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76540977	4	LRZ31LNY	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76540944	4	LRZ31LPC	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76541120	4	LRZ31LPPD	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 11.105 KGM  
NOMBRE TOTAL UM: 36  
N° DE L'UNITE DE TRANSP. XA706WW  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320040

DATE: 17.05.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magia P.T. S.p.A. Modugno  
Via: del Ciolanti, 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

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185 SHINHO-DONG, KANGSEO-GU  
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01248C

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BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541072	4	LRZ31LPE	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541064	4	LRZ31LPE	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541049	4	LRZ31LPG	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541140	4	LRZ31LPH	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541158	4	LRZ31LPI	

**TRANSPORTEUR**

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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 Ciclamini 4  
I-70026 MODUGNO (BARI) BA

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BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76541203	4	LRZ31LPJ	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76541255	4	LRZ31LRK	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76541590	4	LRZ31LPL	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76541666	4	LRZ31LPM	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR.S*3896	1	76541305	4	LRZ31LPB	

**TRANSPORTEUR**

Transports Jacquemmez  
Z11 Francais Hoteur  
F-73660 STREMYDENVAURIENNE

**LIEU DE TRANSIT**

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**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
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185 SHINHO-DONG, KANGSEO-GU  
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BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541479	4	LRZ31LP4	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541296	4	LRZ31LP9	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541266	4	LRZ31LP8	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541785	4	LRZ31LP4	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76541835	4	LRZ31LP5	

**TRANSPORTEUR**

Transports Jacquemin  
Z.I. Francois Hocheur  
F-73660 STREMYDENMAURIENNE

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TELETRANSMIS

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GETRAG B.V. & Co. KG  
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74199 UNTERGRUPPENBACH  
GERMANY  
Nbre No. d. TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
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I-70026 MODUGNO (BARI) BA

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BVA ASS. DW5.007 IT 703010	320100743R	4	PCE	CAR.S.3896	1	76541749	4	LRZ31LP6	
BVA ASS. DW5.007 IT 703010	320100743R	4	PCE	CAR.S.3896	1	76541775	4	LRZ31LP7	
BVA ASS. DW5.007 IT 703010	320100743R	4	PCE	CAR.S.3896	1	76541688	4	LRZ31LO5	
BVA ASS. DW5.007 IT 703010	320100743R	4	PCE	CAR.S.3896	1	76541728	4	LRZ31LO6	
BVA ASS. DW5.007 IT 703010	320100743R	4	PCE	CAR.S.3896	1	76542008	4	LRZ31LO7	

**TRANSPORTEUR**

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

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**EXPEDITEUR**

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BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76541932	4	LRZ31L08	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76541961	4	LRZ31LNX	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76542041	4	LRZ31LNW	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76542051	4	LRZ31LNV	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76542321	4	LRZ31LNU	

**TRANSPORTEUR**

Transports Jacquemin  
Z.I. Francois Hoirleur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

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BORDEREAU DE LIVRAISON N°: 7320040

DATE: 17.05.2024

TELETRANSMISS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
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185 SHINHO-DONG KANGSEO-GU  
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DEPART LE: 17.05.2024

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ARRIVEE LE: 17.05.2024

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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° UM
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	GAR.S*3896	1	76542106	4	LRZ31LNT	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	GAR.S*3896	1	76542302	4	LRZ31LNS	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	GAR.S*3896	1	76540885	4	LRZ31LNR	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	GAR.S*3896	1	76540928	4	LRZ31LNO	
BVA ASS.DW5.007 IT 703010	320100743R	4	PCE	GAR.S*3896	1	76542335	4	LRZ31LNP	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

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BORDEREAU DE LIVRAISON N°: 7320040

DATE: 17.05.2024

TELETRANSMS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via del Giardini, 4  
I-70026 MODUGNO (BARI) BA

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CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.05.2024 A: 15:39  
ARRIVEE LE: 17.05.2024 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.DW5.007 IT 703010	320100743R	4	PCE	GAR-S*3896	1	76542344	4	LRZ31LNO	

**TRANSPORTEUR**

Transports Jacquemnoz  
Z.I. Francois Horteur  
F-79660 STHEMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 11.105 KGM  
NOMBRE TOTAL UM: 36  
N° DE L'UNITE DE TRANSP. XA706WW  
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

Invoice no. / Date: 530107295 / 17.05.2024  
Services rendered: 17.05.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7320040 / 17.05.2024  
Order no. / Date: 1070844 / 16.04.2024  
Supplier Delivery Note: 0007320040  
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

Currency EUR

Weights (Gross/Net)  
Gross weight 11.105,280 KG Net weight 9.878,400 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	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	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

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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Date/Doc. no.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1070846 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000013	Order 1070847 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1070848 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000015	Order 1070850 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1070852 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1070853 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1070854 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1070855 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1070856 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000021	Order 1070858 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1070859 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1070860 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1070861 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1071309 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1071310 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1071311 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000028	Order 1071312 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000029	Order 1071313 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000030	Order 1071314 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000031	Order 1071315 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000032	Order 1071316 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000033	Order 1071488 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000034	Order 1071489 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000035	Order 1071490 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 1071491 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000037	Order 1071495 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000038	Order 1071496 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000039	Order 1071497 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000040	Order 1071498 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000041	Order 1071499 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000042	Order 1071500 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000043	Order 1071501 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000044	Order 1071502 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000045	Order 1071503 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1071504 from 16.04.2024						
Total items							188.400,96
Value Added Tax							0,000 %
							188.400,96
							0,00
Art. 8, par. 1, lett. b)							
Final amount							188.400,96
Final amount in local currency EUR							188.400,96

Terms of payment: Up to 2024.07.15 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 11 Seafreight

\*\*\*\*\*  
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Shipped from VAT warehouse Modugno (Bari), Italy.

\*\*\*\*\*

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Check list container RSA



Data		12/05/14		
Firma leggibile operatore		L. Rossi		
N.ro badge		158414		
Delivery note		00754100 4099510843 7240 6474787		
N.ro identificativo container				
No.	Container check	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"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	Controllare che in caso di 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"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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