

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



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

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

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

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

2 Consignee (name, address, country)  
Destinataire (nom, adresse, pays)  
**RENAULT SAMSUNG MOTORS CO LTD**  
**185 SHINHO-DONG, KANGSEO-GU**  
**BUSAN 46758**

16 Carrier (name, address, country)  
Transporteurs (nom, adresse, pays)  
**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 70028  
Modugno  
Place / Lieu  
**Modugno (BARI)**  
Date / Date  
**05.04.2024**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs  
CAR-S\*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1

5 Attached documents  
Documents annexés  
**Warenbegleitschein-Nr.: 305512**

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 Cubage m³

| Del./INV. | Reference | Cust./Int Part N.            | Qty | UoM | No.Boxes | HU Description                            | Total/Net Wt.          |
|-----------|-----------|------------------------------|-----|-----|----------|---|------------------------|
| 7317324   | 703010    | 320100743R<br>2510002409-007 | 92  | PC  | 23       | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 7.095,040<br>6.311,200 |
| 7317327   | 703010    | 320104016R<br>2510002409-010 | 92  | PC  | 23       | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 7.095,040<br>6.311,200 |
| 7317329   | 703010    | 320109538R<br>2510002409-012 | 104 | PC  | 26       | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 8.020,480<br>7.134,400 |

| Ref to Nr.9<br>Nom voit<br>No 9 | Fees label number<br>Numéro d'opiquatto | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|---------------------------------|---|------------------------|--------------------------------------|---------------------------------|------------------------|---------------------|------------------------------|
|                                 |   |                        |                                      | Freight/Prix de transport       |                        |                     |                              |
|                                 |   |                        |                                      | Reduction/Réductions            |                        |                     |                              |

13 Sender's instructions (Customs and other formalities)  
Instruction de l'expéditeur (formalités douanières et autres)  
**Container No: MSKU8988090**  
**Seal No: IT2108379**

| Subtotal/Solde            | Sender | Currency | Consignee |
|---------------------------|--------|----------|-----------|
|                           |        |          |           |
| 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)**  
**05.04.2024**

22 In name and per conto del mittente  
**MAGNA**  
Via del Ciclamini 4  
70028 Modugno (Bari) Italy  
Signature and stamp of the sender  
Signature et timbre de l'expéditeur

23 XA646TJ  
Signature and stamp of the carrier  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises  
Date  
or/le \_\_\_\_\_ 20\_\_\_\_  
Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

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

26 Carriers contractor  
Receiver confirmation / date / signature  
Driver confirmation / date / signature

27 Off. Characteristic  
Load capacity in KG  
Car  
Trailer

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 sender's own responsibility

AD 06.07

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)<br>Expéditeur (nom, adresse, pays)<br><br><div style="text-align: center;"> <br/> <b>Magna PT B.V. &amp; Co. KG</b><br/> <b>Hermann-Hagenmeyer-Str. 1, 74199</b><br/> <b>Untergruppenbach</b> </div>  |    | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><br>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)<br>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|--|----|--|---|---|---|---|--|--|--|------|------|--|--|--|--------|--------|--|--|--|-------------|-------------|--|--|--|----------|----------|--|--|--|-------------|-------------|--|--|--|------------|------------|--|--|--|---------------|---------------|--|--|
| <b>2</b> Consignee (name, address, country)<br>Destinataire (nom, adresse, pays)<br><br><b>RENAULT SAMSUNG MOTORS CO LTD</b><br><b>185 SHINHO-DONG, KANGSEO-GU</b><br><b>BUSAN 46758</b>   |    | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays)<br><br><b>AMENDOLA</b>  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise<br><br>Place / Lieu<br><b>Busan</b><br><br>Country / Pays<br><b>Südkorea</b>  |    | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4 70028</b><br><b>Modugno</b><br><br>Place / Lieu<br><b>Modugno (BARI)</b><br><br>Date / Date<br><b>05.04.2024</b>  |    | <b>18</b> Carrier's reservations and observations<br>Réerves et observations des transporteurs<br><br><b>CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1</b>   |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>5</b> Attached documents<br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 305512</b>  |    |  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>6</b> Marks and numbers<br>Marques et numéros   |    | <b>7</b> Number of packages<br>Nombre des colis  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>8</b> Method of packaging<br>Mode d'emballage   |    | <b>9</b> Nature of the goods<br>Nature de la marchandise   |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>10</b> Statistic number<br>No. Statistique  |    | <b>11</b> Gross weight kg<br>Poids brut kg   |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>12</b> Volume m <sup>3</sup><br>Cubage m <sup>3</sup>   |    | <b>Total Boxes:</b><br>72  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>Total Wt.Kg/Net Wt.KG</b><br>22.210,560/19.756,800  |    |  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>13</b> Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No: MSKU8988090</b><br><br><b>Seal No: IT2108379</b>  |    | <b>19</b> To be paid by<br>A payer par<br>Freight/Prix de transport<br>Reduction/Réductions<br><br>Subtotal/Solde<br>Surcharges/Supplements<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers +<br><br>Total to pay<br>Total à payer   |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>14</b> Reimbursement/Remboursement  |    | <b>20</b> Special agreements<br>Conventions particulières  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>15</b> Directions as to freight payment<br>Prescription affranchissement<br><br>Free / Franko<br>Not free / Non Franco<br><b>Free carrier</b>   |    | <b>21</b> Printed on<br>Etablie à<br><b>Modugno (BARI)</b>   |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>22</b> In name and per conto del mittente<br><br><b>Via dei Ciclamini 4</b><br><b>70028 Modugno (BARI)</b><br>Signature and stamp of the sender<br>Signature et timbre de l'expéditeur  |    | <b>23</b> XA646TJ<br><br>Signature and stamp of the carrier<br>Signature et timbre du transporteur   |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>24</b> Goods received<br>Réception des marchandises<br>Date<br>Date<br><b>20</b>  |    |  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>25</b> Information to determine the tariff removal with border crossings<br><table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Type</td> <td>Type</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Number</td> <td>Number</td> </tr> <tr> <td></td> <td></td> <td></td> <td>No exchange</td> <td>No exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Exchange</td> <td>Exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td>Euro-Pallet</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Box pallet</td> <td>Box pallet</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td>Simple pallet</td> </tr> </tbody> </table> |    | From   | To                                      | km  | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes |  |  |  | Type | Type |  |  |  | Number | Number |  |  |  | No exchange | No exchange |  |  |  | Exchange | Exchange |  |  |  | Euro-Pallet | Euro-Pallet |  |  |  | Box pallet | Box pallet |  |  |  | Simple pallet | Simple pallet |  |  |
| From   | To | km   | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|  |    |  | Type                                    | Type  |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|  |    |  | Number                                  | Number                                      |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|  |    |  | No exchange                             | No exchange                                 |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|  |    |  | Exchange                                | Exchange                                    |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|  |    |  | Euro-Pallet                             | Euro-Pallet                                 |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|  |    |  | Box pallet                              | Box pallet                                  |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
|  |    |  | Simple pallet                           | Simple pallet                               |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>26</b> Carriers contractor<br><br><b>27</b> Off. Characteristic<br>Load capacity in KG  |    | Receiver confirmation / date / signature<br><br>Driver confirmation / date / signature   |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |
| <b>28</b> Used Gen Nr<br><input type="checkbox"/> National<br><input type="checkbox"/> Bilateral<br><input type="checkbox"/> EG<br><input type="checkbox"/> CEMT   |    |  |   |   |   |   |  |  |  |      |      |  |  |  |        |        |  |  |  |             |             |  |  |  |          |          |  |  |  |             |             |  |  |  |            |            |  |  |  |               |               |  |  |



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment Reference:** 720073189

**Container:** MSKU8988090

**Sealed:** IT2108379

**Date:** 05/04/2024

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

**DELIVERY NOTE:** 7317324-7317327-7317329

Date 05/04/2024

**INVOICE NUMBER:** 530106840-530106841-230106842

Date 05/04/2024

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012-2510002409-007-2510002409-010

**Customer Reference:** 320109538R-320100743R-320104016R

**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

BORDEREAU DE LIVRAISON N°: 7317329

DATE: 05.04.2024 11:49:41

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. ID TYA. DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

215 & L

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

DEPART LE: ARRIVEE LE: 05.04.2024  
A: 00:00  
A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900053                            | 4             | LRZ313AQ         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-9896            | 1    | 75900054                            | 4             | LRZ313AR         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900412                            | 4             | LRZ313AS         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900420                            | 4             | LRZ313AT         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900342                            | 4             | LRZ313AU         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 8.020 KGM  
NOMBRE TOTAL UM: 26  
N° DE L'UNITE DE TRANSP. XA646TJ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7317329

DATE: 05.04.2024 11:49:41

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSDUNG MOTORS CO LTD  
61  
185 SHINHO-DONG KANGSEO-GU  
BUSAN 46758  
012480

CODE VENDEUR: 00255661

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

DEPART LE: ARRIVEE LE: 05.04.2024  
A: 00:00 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS. DW/5.007<br>IT<br>703010                    | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 75900354                            | 4             | LRZ313AV         |        |
| BVA ASS. DW/5.007<br>IT<br>703010                    | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 75900322                            | 4             | LRZ313AW         |        |
| BVA ASS. DW/5.007<br>IT<br>703010                    | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 75900383                            | 4             | LRZ313AX         |        |
| BVA ASS. DW/5.007<br>IT<br>703010                    | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 75900359                            | 4             | LRZ313A6         |        |
| BVA ASS. DW/5.007<br>IT<br>703010                    | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 75900186                            | 4             | LRZ313A7         |        |

**TRANSPORTEUR**

Transports Jacquemnoz  
ZI Francis Hottel  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 8.020 KGM  
NOMBRE TOTAL UM: 26  
N° DE L'UNITE DE TRANSP. XA646TJ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7317329

DATE: 05.04.2024 11:49:41

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Note 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

CODE VENDEUR: 00255661

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

DEPART LE: ARRIVEE LE: 05.04.2024  
A: 00:00 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>DUC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S:3896           | 1    | 75900306                            | 4             | LRZ313B9         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S:3896           | 1    | 75900312                            | 4             | LRZ313B8         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S:3896           | 1    | 75900319                            | 4             | LRZ313AY         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S:3896           | 1    | 75900274                            | 4             | LRZ313AZ         |        |
| BVA ASS. DW5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S:3896           | 1    | 75900297                            | 4             | LRZ313B0         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horeur  
F-73660 STREMYDENMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 8.020 KG/M  
NOMBRE TOTAL UM: 26  
N° DE L'UNITE DE TRANSP. XA646TJ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7317329

DATE: 05.04.2024 11:49:41

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
N° de 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  
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VOTRE CONTACT: D#Oronzo, Giuseppe  
TELEPHONE: +39/0805858-645 / 654

DEPART LE: ARRIVEE LE: 05.04.2024  
A: 00:00 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS.DW/5.007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900294                            | 4             | LRZ313B1         |        |
| BVA ASS.DW/5.007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900205                            | 4             | LRZ313B2         |        |
| BVA ASS.DW/5.007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900151                            | 4             | LRZ313B7         |        |
| BVA ASS.DW/5.007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900171                            | 4             | LRZ313B6         |        |
| BVA ASS.DW/5.007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S-3896            | 1    | 75900177                            | 4             | LRZ313BU         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z1/Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 8.020 KGM  
NOMBRE TOTAL UM: 26  
N° DE L'UNITE DE TRANSP. XA646TJ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7817329

DATE: 05.04.2024 11:49:41

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagermeyer-Strasse 1  
74199 UNTERGERUPPENBACH  
GERMANY  
Nbre/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

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DEPART LE: ARRIVEE LE: 05.04.2024  
A: 00:00 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS.DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | GAR.S:3896            | 1    | 75900272                            | 4             | LRZ313BT         |        |
| BVA ASS.DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | GAR.S:3896            | 1    | 75900690                            | 4             | LRZ313BS         |        |
| BVA ASS.DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | GAR.S:3896            | 1    | 75900141                            | 4             | LRZ313BR         |        |
| BVA ASS.DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | GAR.S:3896            | 1    | 75900142                            | 4             | LRZ313BQ         |        |
| BVA ASS.DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | GAR.S:3896            | 1    | 75900149                            | 4             | LRZ313BP         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 8.020 KGM  
NOMBRE TOTAL UM: 26  
N° DE L'UNITE DE TRANSP. XA646TJ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7317329

DATE: 05.04.2024 11:49:41

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
Notre 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: ARRIVEE LE: 05.04.2024  
A: 00:00  
A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM. D'UC<br>NUM. LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° UM |
|--|--------------|----------------------|-------|-----------------------|------|---------------------------------------|---------------|------------------|-------|
| BVA ASS DW/5 007<br>IT<br>703010                     | 320109538R   | 4                    | PCE   | GAR-S*3896            | 1    | 75900084                              | 4             | LRZ313B0         |       |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 8.020 KGM  
NOMBRE TOTAL UM: 26  
N° DE L'UNITE DE TRANSP. XA646TJ  
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: 530106842 / 05.04.2024  
Services rendered: 05.04.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7317329 / 05.04.2024  
Order no. / Date: 1054185 / 05.03.2024  
Supplier Delivery Note: 0007317329  
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** / Repeated Printout of 05.04.2024

Currency EUR

**Weights (Gross/Net)**

Gross weight 8.020,480 KG Net weight 7.134,400 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 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
| 000011 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
|        | Order 1054186 from 05.03.2024           |      |                 |          |            |          |          |
| 000012 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | 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.  
05.04.2024 / 530106842

Page  
2

| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000013 | Order 1054187 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000014 | Order 1054188 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000015 | Order 1054189 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000016 | Order 1054190 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000017 | Order 1054191 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000018 | Order 1054192 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000019 | Order 1054200 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000020 | Order 1054201 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

Magna PT B.V. & Co. KG  
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74199 Untergruppenbach  
Deutschland  
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Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
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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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
05.04.2024 / 530106842

Page  
3

| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000021 | Order 1054202 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000022 | Order 1054203 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000023 | Order 1054204 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000024 | Order 1054205 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000025 | Order 1054206 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000026 | Order 1054207 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000027 | Order 1054208 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000028 | Order 1054209 from 05.03.2024<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
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  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
 05.04.2024 / 530106842

Page  
 4

| Item   | Material       | Qty  | Description   | Price    | Price unit | Qty unit | Value    |
|--------|----------------|------|---|----------|------------|----------|----------|
| 000029 | 2510002409-012 | 4 PC | Order 1054210 from 05.03.2024<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000030 | 2510002409-012 | 4 PC | Order 1054193 from 05.03.2024<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000031 | 2510002409-012 | 4 PC | Order 1054194 from 05.03.2024<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000032 | 2510002409-012 | 4 PC | Order 1054195 from 05.03.2024<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000033 | 2510002409-012 | 4 PC | Order 1054196 from 05.03.2024<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000034 | 2510002409-012 | 4 PC | Order 1054197 from 05.03.2024<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000035 | 2510002409-012 | 4 PC | Order 1054198 from 05.03.2024<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.306,65 | EUR        | 1 PC     | 5.226,60 |
|        |                |      | Country of origin: Italy  |          |            |          |          |

Magna PT B.V. & Co. KG  
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 Pers. haftende Ges.: Magna PT  
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 Firmennr. 65999568  
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 DE10 6048 0008 0502 1923 00  
 BIC: DRESDE FF 604

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
05.04.2024 / 530106842

Page  
5

Order 1054199 from 05.03.2024

|                                    |                          |            |            |
|------------------------------------|--------------------------|------------|------------|
| Total items                        |                          |            | 135.891,60 |
| Value Added Tax                    | 0,00 %                   | 135.891,60 | 0,00       |
|                                    | Art. 8, par. 1, lett. b) |            |            |
| Final amount                       |                          |            | 135.891,60 |
| Final amount in local currency EUR |                          |            | 135.891,60 |

Terms of payment: Up to 2024.06.14 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.

\*\*\*\*\*

Magna PT B.V. & Co. KG  
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74199 Untergruppenbach  
Deutschland  
www.magna.com

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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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



- 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<sup>a</sup> Presa  
**SVEVATRANS SRL**  
 VIA DEI GERANI 5-6-7  
 70026 MODUGNO  
 Telefono: 080 538 2526

BA

Riferimento n° 12271 / 1  
 Work Order N. 61002873649

Del 05/04/2024  
 Del

Ore 09:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MSKU 8988090**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **720073189**

Nave: **MAERSK JAIPUR**

Sigillo: **IT 2108379**

Destinazione: **Busan, , South Korea**

Operaz. Doganale: **KGH**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: (vuoto): **TERMINAL INTERCARRIER AMENDOLA**

Terminal Consegna: (pieno): **NAPOLI TERMINAL FLAVIO GIOIA**

Km Rto: **509,60**

Autista: **GRIMALDI ROCCO**

Targa: **EZ141VY**

SemiRimorchio: **XAG66T**

Arrivo Ore: **09:00**

Partenza Ore: **12:20**

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

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

Firma Autista

*[Handwritten Signature]*

Annotazioni

- 1 STOP: MAGNA PT - MODUGNO
- 2 STOP: SVEVATRANS - MADUGNO
- VGM IN DITTA

**MAGNA**  
 Magna PT S.p.A.  
 Via della Libertà 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 - Email: info@amendolasrl.it

| MAGNA   |   | Check list container RSA |        |      |
|---|---|--------------------------|--------|------|
| Data  | 05-06-2024  |                          |        |      |
| Firma leggibile operatore   | Russo Nicola  |                          |        |      |
| N.ro badge  | 15543   |                          |        |      |
| Delivery note   | 93A7324-93A7324-93A7329   |                          |        |      |
| N.ro identificativo container   | MSKU 898 809 0  |                          |        |      |
| No.   | Container check   | OK                       | NOT OK | Note |
| 1   | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti<br>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 .<br>Se Not Ok: rifiutare il container come "non conforme"  | /                        |        |      |
| 3   | Controllare che non ci siano macchie di umidità sul pavimento del container<br>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)<br>Se Not Ok: rifiutare il container come "non conforme"  | /                        |        |      |
| 5   | Controllare che le riparazioni effettuate al container siano a tenuta<br>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<br>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).<br>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 |   |                          |        |      |