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

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 thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

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

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

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

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

BACCETTI

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)
Transporteuers successifs (nom, adresse, pays)

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

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

Place / Lieu: **Modugno (BARI)**

Date / Date: **26.01.2024**

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

CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 303112

6 Marks and numbers / Marques et numéros
7 Number of packages / Nombre des colis
8 Method of packaging / Mode d'emballage
9 Nature of the goods / Nature de la marchandise
10 Statistic number / No. Statistique
11 Gross weight kg / Poids brut kg
12 Volume m³ / Cabage m³

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

21 + 22

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7312602	703010	320104246R 2510002418-008	152	PC	38	Cart.4 Renault/Nissan DCT300 RIBASSATO	11.722,240 10.427,200
7312603	703010	320109538R 2510002409-012	108	PC	27	Cart.4 Renault/Nissan DCT300 RIBASSATO	8.328,960 7.408,800
7312604	703010	320109925R 2510002415-009	28	PC	7	Cart.4 Renault/Nissan DCT300 RIBASSATO	2.159,360 1.920,800

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'expediteur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solde						
Surcharges/Suppléments						
Incidental expenses/Frais						
Accessoires						
Various/Divers +						
Total to pay / Total a payer						

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No: HASU4778394

Seal No: H917001

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)** **26.01.2024**

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

23
AB21618
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Réception des marchandises on/le _____ Date / Date 20____
Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

26 Carriers contractor

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

To be completed on the senders own responsibility including 1 - 15

ADI 06.07

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

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Ce Transport est sourmis, nonobstart toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

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

MAGNA

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

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)

BACCETTI

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

Place / Lieu: **Busan**

Country / Pays: **Südkorea**

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

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

Place / Lieu: **Modugno (BARI)**

Date / Date: **26.01.2024**

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

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.: 303112

6 Marks and numbers / Marques et numéros	7 Number of packages / Nombre des colis	8 Method of packaging / Mode d'emballage	9 Nature of the goods / Nature de la marchandise	10 Statistic number / No. Statistique	11 Gross weight kg / Poids brut kg	12 Volume m³ / Cabage m³
				Total Boxes: 72		Total Wt.Kg/Net Wt.KG 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

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No: HASU4778394

Seal No: H917001

19 To be paid by / A payer par	Sender / L'expediteur	Currency / Monnaie	Consignee / Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solde			
Surcharges/Suppléments			
Incidental expenses/Frais Accessoires			
Various/Divers +			
Total to pay / Total a payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco: **Free carrier**

20 Special agreements
Conventions particuliéres

21 Printed on
Etablie a: **Modugno (BARI)** **26.01.2024**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (BARI)
P.IVA: IT04836850723
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23 AB21618
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Réception des marchandises on/le _____ 20__
Date / Date
Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

26 Carriers contractor

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

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

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

To be completed on the senders own responsibility including 1 - 15 21 + 22

ADI 05.07

Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609939718

Container: HASU4778394

Seal: 917001

Date: 26/01/2024

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

DELIVERY NOTE: 7312602 / 7312603 / 7312604 **Date 26/01/2024**

INVOICE NUMBER: 0530105440 / 0530105441 / 0530105442 **Date 26/01/2024**

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012 / 2510002415-009/ 2510002418-008

Customer Reference : 320109538R / 320109925R / 320104246R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,56 Kg

NET WEIGHT 19.756,80 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)
Empty weight: 33,5kg
Dimensions: 132 cm x 114 cm x 60 cm

BORDEREAU DE LIVRAISON N°: **7312602** DATE: 31.01.2024 **TELETRANSMIS**

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

JS8383

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

DEPART LE: 26.01.2024 **A:** 12:15
ARRIVEE LE: 31.01.2024 **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	74835066	4	LRZ30MKD	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835067	4	LRZ30MKV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835113	4	LRZ30ML2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835125	4	LRZ30ML1	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835635	4	LRZ30ML0	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.722 KGM
NOMBRE TOTAL UM: 38
N° DE L'UNITE DE TRANSP. AB21618
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7312602** DATE: 31.01.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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 DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835110	4	LRZ30MKZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835100	4	LRZ30MKY	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835070	4	LRZ30MKX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835115	4	LRZ30MKW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835615	4	LRZ30MKU	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

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DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835686	4	LRZ30ML3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835672	4	LRZ30ML4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835652	4	LRZ30MLO	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835647	4	LRZ30MLZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835502	4	LRZ30MM0	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.722 KGM
NOMBRE TOTAL UM: 38
N° DE L'UNITE DE TRANSP. AB21618
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LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7312602** DATE: 31.01.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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EXPEDITEUR

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

DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835481	4	LRZ30MM1	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835594	4	LRZ30MM2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835511	4	LRZ30MM3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835027	4	LRZ30MM4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835583	4	LRZ30MM5	

TRANSPORTEUR

Transports Jacquemmoz
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F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.722 KGM
NOMBRE TOTAL UM: 38
N° DE L'UNITE DE TRANSP. AB21618
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7312602** DATE: 31.01.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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74199 UNTERGRUPPENBACH
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EXPEDITEUR

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Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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61
185 SHINHO-DONG, KANGSEO-GU
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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	74835595	4	LRZ30MM6	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835600	4	LRZ30MLB	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74737793	4	LRZ30MLA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74737853	4	LRZ30ML9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835014	4	LRZ30ML8	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.722 KGM
NOMBRE TOTAL UM: 38
N° DE L'UNITE DE TRANSP. AB21618
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7312602** DATE: 31.01.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
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EXPEDITEUR

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DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835026	4	LRZ30ML7	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835068	4	LRZ30ML6	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835561	4	LRZ30ML5	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835373	4	LRZ30MLY	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835361	4	LRZ30MLX	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.722 KGM
NOMBRE TOTAL UM: 38
N° DE L'UNITE DE TRANSP. AB21618
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7312602** DATE: 31.01.2024 **TELETRANSMIS**

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
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01248C

CODE VENDEUR: 00255661

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835274	4	LRZ30MLW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835260	4	LRZ30MLV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835391	4	LRZ30MLU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835387	4	LRZ30MLT	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835543	4	LRZ30MLS	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.722 KGM
NOMBRE TOTAL UM: 38
N° DE L'UNITE DE TRANSP. AB21618
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7312602** DATE: 31.01.2024 **TELETRANSMIS**

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: 26.01.2024 **A:** 12:15
ARRIVEE LE: 31.01.2024 **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	74835559	4	LRZ30MLR	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835252	4	LRZ30MLQ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74835480	4	LRZ30MLP	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.722 KGM
NOMBRE TOTAL UM: 38
N° DE L'UNITE DE TRANSP. AB21618
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

MAGNA

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:	530105440 / 26.01.2024
Services rendered:	26.01.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7312602 / 26.01.2024
Order no. / Date:	1035887 / 23.01.2024
Supplier Delivery Note:	0007312602
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 11.722,240 KG Net weight 10.427,200 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	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
000011	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1035890 from 23.01.2024						
000012	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.01.2024 / 530105440

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
	Order 1036131 from 23.01.2024					
000013	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036132 from 23.01.2024					
000014	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036133 from 23.01.2024					
000015	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036134 from 23.01.2024					
000016	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036135 from 23.01.2024					
000017	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036136 from 23.01.2024					
000018	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036137 from 23.01.2024					
000019	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036148 from 23.01.2024					
000020	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.01.2024 / 530105440

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1035884 from 23.01.2024				
000021	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				
	Order 1035886 from 23.01.2024				
000022	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				
	Order 1035889 from 23.01.2024				
000023	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				
	Order 1035892 from 23.01.2024				
000024	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				
	Order 1035893 from 23.01.2024				
000025	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				
	Order 1035894 from 23.01.2024				
000026	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				
	Order 1035895 from 23.01.2024				
000027	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				
	Order 1035896 from 23.01.2024				
000028	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 3				
	4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy				

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.01.2024 / 530105440

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
	Order 1035898 from 23.01.2024					
000029	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1035899 from 23.01.2024					
000030	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1035900 from 23.01.2024					
000031	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036085 from 23.01.2024					
000032	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036086 from 23.01.2024					
000033	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036087 from 23.01.2024					
000034	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036088 from 23.01.2024					
000035	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036089 from 23.01.2024					
000036	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.01.2024 / 530105440

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
	Order 1036090 from 23.01.2024					
000037	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036091 from 23.01.2024					
000038	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036138 from 23.01.2024					
000039	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036139 from 23.01.2024					
000040	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036140 from 23.01.2024					
000041	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036141 from 23.01.2024					
000042	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036142 from 23.01.2024					
000043	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036143 from 23.01.2024					
000044	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					

RENAULT SAS
13 Avenue Paul Langevin
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Date/Doc. no.
26.01.2024 / 530105440

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
	Order 1036144 from 23.01.2024					
000045	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036145 from 23:01.2024					
000046	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					
	Order 1036146 from 23.01.2024					
000047	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 3					
		4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin: Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.01.2024 / 530105440

Order 1036147 from 23.01.2024

Total items			202.134,16
Value Added Tax	0,000 %	202.134,16	0,00
	Art. 8, par. 1, lett. b)		
Final amount			202.134,16
Final amount in local currency EUR			202.134,16

Terms of payment: Up to 2024.03.16 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight
****

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

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MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Bought-Out Parts, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

Shipped from VAT warehouse Modugno (Bari), Italy..
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Baccetti S.p.a.

Sede Legale : 50053 Empoli (Fi) – Via Pontorme, 175
Sede Operativa : 50053 Montelupo Fiorentino – Via dell'Industria, 13
Telefono : +39 0571 993564 r.a. – Fax +39 0571 993574
Cap.Soc. € 518.000,00 Int.Vers. Codice Fiscale e Partita Iva 03765540483
R.E.A. 389591 – Iscriz. TRIB. FI 46897 – Iscr. Albo Trasp. C/T FI T4606221/H
e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

BACCETTI SPA LIVORNO
Via Verga, 12
57017 STAGNO LI
TEL.0586/942785

DATA / ORA POSIZION	NUM DOC	TP TRASPORTO	C.IVA	COMMITTENTE	RIFERIMENTO	
26/01/2024 9.00	0126850	EXPORT	7N1	101246	61002806087	LETTERA DI VETTURA DOCUMENTO OBBLIGATORIO AI SENSI DELLA LEGGE 6.6.74 N.298

VETTORE	AUTISTA	TRATTORE	SEMIRIMORCHIO	CL.TRAS	POSIZ NST
DESI SHIPPING SERVICE SRL C.DA DONNA CAMILLA, SNCA 89013 GIOIA TAURO RC				3	9911

DOCUMENTO DI ACCOMPAGNAMENTO
☐ BOLLA DI ACCOMPAGNAMENTO ☐ BOLLA DOGANALE ☐ FATTURA ESTERA ☐ ALTRO ☐ TRASPORTO ESENTE

ESTREMI DEL DOCUMENTO

COD.	OPERAZIONE	TERMINAL / CARICATORE / RICEVITORE	NOTE
1	Ritiro	MCT GIOIA TAURO MEDCENTER CONT	VGM IN DITTA - OTTIME COND
	Carico/Scarico	MAGNA PT VIA DEI CICLAMINI 70026 MODUGNO BA	Tel.
	Carico/Scarico	SVEVATRANS SRL VIA DEL GERANI 5 70026 MODUGNO BA	Tel.
1	Consegna	MCT GIOIA TAURO MEDCENTER CONTAINER	RICONSEGNA TERMINAL Data : 26.01.2024 Ora : 10,23 DA COMPILARE A CURA DELL'AUTISTA
		CODE FOR TRACK : 004 + 24000850	Relativo al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° 1AN in forma scritta ex D.Lgs 286/2005 MAGNA MAGNA PT S.p.A. Via dei Ciclamini, 4 70026 Modugno (BA) C.F. e P.IVA 04886850728

CNT	TIPO	CODICE	BOOKING	PESO	DESCRIZIONE MERCE
1	40' HC/Dryfrei		609939718	24.000,000	00001 GENERAL CARGO
2					

SCALO CNTS. Destinazione BUSAN Nr.Viag.

OSSERVAZIONI Trans. KGH Arm. MAERSK Vessel MSC DILETTA

ANNOTAZIONI SIGILLI	TIMBRO E FIRMA
Automezzo presentato alle ore lasciato libero alle ore	

L'Autotrasportatore è obbligato ad effettuare il servizio di trasporto terrestre nel rispetto delle normative vigenti sulla sicurezza stradale con particolare riferimento agli articoli del codice della strada 142 (limiti di velocita'), 174 (durata della guida), e 62 (massa limite), manlevandoci da ogni responsabilita'.

Check list container RSA

MAGNA

Data	26-01-24
Firma leggibile operatore	PISANO NICOLA
N.ro badge	15543
Delivery note	7312604
N.ro identificativo container	HASU 477839 4

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"	✓		
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