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, nonobstart 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)

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)
Transporteuers successifs (nom, adresse, pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise
17.05.2024

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

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

Date / Date: **17.05.2024**

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.: 306915

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.
7320040 530107295	703010	320100743R 2510002409-007	144	PC	36	Cart.4 Renault/Nissan DCT300 RIBASSATO	11.105,280 9.878,400
7320043 530107296	703010	320104246R 2510002418-008	144	PC	36	Cart.4 Renault/Nissan DCT300 RIBASSATO	11.105,280 9.878,400
					Total Boxes: 72		Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800

including

1 - 15

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

19 To be paid by / A payer par

	Sender / L'expéditeur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
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: TCKU6414781

Seal No: 9832543

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Free carrier

20 Special agreements
Conventions particulléres

To be completed on the senders own responsibility

21 Printed on
Etablie a

Modugno (BARI) **17.05.2024**

22 In nome e per conto del mittente

MAGNA
Via dei Ciclamini 4
70026 Modugno (BARI)

Signature of the sender
Signature et timbre de l'expéditeur

23 XA706WW

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

ADI 06.07

MAGNA

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	**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: 8832543

Destinazione: BUSAN

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Autista: ALDO

Targa: 6C40GN

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°: **7320043** DATE: 17.05.2024 **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

317856

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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551067	4	LRZ31Q00	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551126	4	LRZ31Q01	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551137	4	LRZ31Q02	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551158	4	LRZ31Q03	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551175	4	LRZ31Q04	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

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

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7320043** DATE: 17.05.2024 **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
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551194	4	LRZ31Q05	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76550735	4	LRZ31Q06	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76550731	4	LRZ31Q07	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76550717	4	LRZ31Q08	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76550886	4	LRZ31Q09	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.105 KGM
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BORDEREAU DE LIVRAISON N°: **7320043** DATE: 17.05.2024 **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	76550833	4	LRZ31Q0A	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76550741	4	LRZ31Q0B	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551200	4	LRZ31Q0C	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551223	4	LRZ31Q0D	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551303	4	LRZ31Q0E	

TRANSPORTEUR

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Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

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Hermann-Hagenmeyer-Strasse 1
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Magna PT S.p.A. Modugno
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185 SHINHO-DONG, KANGSEO-GU
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551298	4	LRZ31Q0F	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551260	4	LRZ31Q0G	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551474	4	LRZ31Q0H	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551465	4	LRZ31Q0I	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551361	4	LRZ31Q0J	

TRANSPORTEUR

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Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.105 KGM
NOMBRE TOTAL UM: 36
N° DE L'UNITE DE TRANSP. XA706WW
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BORDEREAU DE LIVRAISON N°: **7320043** DATE: 17.05.2024 **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

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BUSAN 46758
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VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555561	4	LRZ31Q0K	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555566	4	LRZ31Q0L	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555657	4	LRZ31Q0M	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555652	4	LRZ31Q0N	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555668	4	LRZ31Q0O	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

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

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7320043** DATE: 17.05.2024 **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
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185 SHINHO-DONG, KANGSEO-GU
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555660	4	LRZ31Q0P	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555770	4	LRZ31Q0Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555753	4	LRZ31Q0R	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555637	4	LRZ31Q0S	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555732	4	LRZ31Q0T	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

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

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7320043** DATE: 17.05.2024 **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
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01248C

CODE VENDEUR: 00255661

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

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555713	4	LRZ31Q0U	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555712	4	LRZ31Q0V	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555746	4	LRZ31Q0W	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555895	4	LRZ31Q0X	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555950	4	LRZ31Q0Y	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

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

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7320043** DATE: 17.05.2024 **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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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555882	4	LRZ31Q0Z	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 11.105 KGM
NOMBRE TOTAL UM: 36
N° DE L'UNITE DE TRANSP. XA706WW
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:	530107296 / 17.05.2024
Services rendered:	17.05.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7320043 / 17.05.2024
Order no. / Date:	1077095 / 30.04.2024
Supplier Delivery Note:	0007320043
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	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 2						
			4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin:	Italy					
000011	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 2						
			4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin:	Italy					
	Order 1077096 from 30.04.2024						
000012	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 2						
			4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin:	Italy					

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.05.2024 / 530107296

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1077097 from 30.04.2024				
000013	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077098 from 30.04.2024				
000014	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077099 from 30.04.2024				
000015	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077100 from 30.04.2024				
000016	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077101 from 30.04.2024				
000017	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077102 from 30.04.2024				
000018	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077103 from 30.04.2024				
000019	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077104 from 30.04.2024				
000020	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				

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Date/Doc. no.
17.05.2024 / 530107296

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1077105 from 30.04.2024				
000021	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077106 from 30.04.2024				
000022	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077107 from 30.04.2024				
000023	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077108 from 30.04.2024				
000024	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077109 from 30.04.2024				
000025	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077110 from 30.04.2024				
000026	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077111 from 30.04.2024				
000027	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077112 from 30.04.2024				
000028	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				

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Date/Doc. no.
17.05.2024 / 530107296

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
	Order 1077113 from 30.04.2024					
000029	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					
	Order 1077114 from 30.04.2024					
000030	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					
	Order 1077115 from 30.04.2024					
000031	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					
	Order 1077116 from 30.04.2024					
000032	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					
	Order 1077117 from 30.04.2024					
000033	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					
	Order 1077118 from 30.04.2024					
000034	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					
	Order 1077119 from 30.04.2024					
000035	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					
	Order 1077120 from 30.04.2024					
000036	2510002418-008 BVA ASS DW5 012					
	Customer material no. 320104246R Item 2					
		4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy					

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Date/Doc. no.
17.05.2024 / 530107296

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1077121 from 30.04.2024				
000037	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077122 from 30.04.2024				
000038	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077123 from 30.04.2024				
000039	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077124 from 30.04.2024				
000040	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077125 from 30.04.2024				
000041	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077126 from 30.04.2024				
000042	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077127 from 30.04.2024				
000043	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				
	Order 1077128 from 30.04.2024				
000044	2510002418-008	BVA ASS DW5 012			
	Customer material no. 320104246R Item 2				
	4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy				

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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.05.2024 / 530107296

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
	Order 1077129 from 30.04.2024						
000045	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 2						
			4 PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin:	Italy					
	Order 1077130 from 30.04.2024						

Total items			192.000,96
Value Added Tax	0,000 %	192.000,96	0,00
	Art. 8, par. 1, lett. b)		
Final amount			192.000,96
Final amount in local currency EUR			192.000,96

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

MAGNA

Data	17/05/24
Firma leggibile operatore	[illegible]
N.ro badge	15844
Delivery note	0073100 40 73208 43
N.ro identificativo container	TLKU 6547481

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