

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility AD106.07

|  |  |  |  |
|--|--|--|--|
| <b>1</b> Sender (name, address, country)<br>Expéditeur (nom, adresse, pays)                                |  | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b>  |  |
| <br><b>Magna PT B.V. &amp; Co. KG</b><br><b>Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach</b>          |  | This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)   |  |
| <b>2</b> Consignee (name, address, country)<br>Destinataire (nom, adresse, pays)                           |  | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays)   |  |
| <b>RENAULT SAMSUNG MOTORS CO LTD</b><br><b>185 SHINHO-DONG, KANGSEO-GU</b><br><b>BUSAN 46758</b>           |  | <b>AMENDOLA</b>  |  |
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise |  | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)  |  |
| Place / Lieu<br><b>Busan</b>   |  |  |  |
| Country / Pays<br><b>Südkorea</b>  |  |  |  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise             |  | <b>18</b> Carrier's reservations and observations<br>Réerves et observations des transporteurs   |  |
| Place / Lieu<br><b>Modugno (BARI)</b>  |  | <b>CAR-S*3898 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1</b> |  |
| Date / Date<br><b>14.02.2024</b>   |  |  |  |
| <b>5</b> Attached documents<br>Documents annexés   |  |  |  |
| <b>Warenbegleitschein-Nr.: 303761</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>Méthode 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 m³<br>Cubage m³   |  |  |  |
| <b>21 + 22</b> by freight carriers   |  |  |  |
| <b>1-15</b> including  |  |  |  |
| <b>To be completed on the sender's own responsibility</b>  |  |  |  |
| <b>AD106.07</b>  |  |  |  |

| Del./INV.            | Reference | Cust./Int Part N.            | Qty | UoM | No.Boxes | HU Description                            | Total/Net Wt.            |
|----------------------|-----------|------------------------------|-----|-----|----------|---|--------------------------|
| 7313832<br>530106001 | 703010    | 320109538R<br>2510002409-012 | 32  | PC  | 8        | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 2.467,840<br>2.195,200   |
| 7313833<br>530106002 | 703010    | 320100743R<br>2510002409-007 | 76  | PC  | 19       | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 5.861,120<br>5.213,600   |
| 7313834<br>530106003 | 703010    | 320104246R<br>2510002418-008 | 180 | PC  | 45       | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 13.881,600<br>12.348,000 |

|   |   |                        |  |   |   |   |                              |
|---|---|------------------------|--|---|---|---|------------------------------|
| Ref to Nr.9<br>Nom voit<br>No 9   | Fees label number<br>Numéro d'opliquoatto | 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  |   |   |                              |
| <b>13</b> Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)                |   |                        |  | Subtotal/Solide<br>Surcharges/Suppléments<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers + |   |   |                              |
| Container No: <b>TEMV6595771</b>  |   |                        |  | Total to pay  |   |   |                              |
| Seal No: <b>MLIT2090072</b>   |   |                        |  | 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   |   |                        |  | Free / Franko<br>Not free / Non Franco <b>Free carrier</b>  |   |   |                              |
| <b>21</b> Printed on<br>Etablie a   |   |                        |  | <b>Modugno (BARI)</b>   |   | <b>14.02.2024</b>                       |                              |
| <b>22</b><br><i>In nome e per conto del mittente</i><br><br>Via del Ciclamini 4<br>74020 Modugno (Bari)<br>Magna PT B.V. & Co. KG<br>Expéditeur |   |                        | <b>23</b><br><b>XA628VG</b><br>Signature and stamp of the carrier<br>Signature et timbre de transporteur |   | <b>24</b> Goods received<br>Réception des marchandises                      |   |                              |
|   |   |                        |  |   | Date<br>Date<br>20  |   |                              |
|   |   |                        |  |   | Signature and stamp of the consignee<br>Signature et timbre du destinataire |   |                              |
| <b>25</b> Information to determine the tariff removal with border crossings   |   |                        |  |   |   |   |                              |
| From  |   | To                     |  | km  |   | Palett sender / Expéditeur des palettes |                              |
|   |   |                        |  |   |   | Type                                    |                              |
|   |   |                        |  |   |   | Number                                  |                              |
|   |   |                        |  |   |   | No exchange                             |                              |
|   |   |                        |  |   |   | Exchange                                |                              |
|   |   |                        |  |   |   | Euro-Pallet                             |                              |
|   |   |                        |  |   |   | Box pallet                              |                              |
|   |   |                        |  |   |   | Simple pallet                           |                              |
| <b>26</b> Carriers contractor   |   |                        |  | Receiver confirmation / date / signature  |   | Driver confirmation / date / signature  |                              |
| <b>27</b> OIT Characteristic  |   | Load capacity in KG    |  |   |   |   |                              |
| Car   |   |                        |  |   |   |   |                              |
| Trailer   |   |                        |  |   |   |   |                              |
| Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT      |   |                        |  |   |   |   |                              |

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

**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 marchandises 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 dei Ciclamini 4 70026  
 Modugno

Place / Lieu **Modugno (BARI)**

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

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

**5** Attached documents  
 Documents annexés

**Warenbegleitschein-Nr.: 303761**

**6** Marks and numbers / **7** Number of packages / **B** Method of packaging / **9** Nature of the goods / **10** Statistic number / **11** Gross weight kg / **12** Volume m<sup>3</sup>

Total Boxes: **72** / Total Wt.Kg/Net Wt.KG **22.210,560/19.756,800**

**13** Sender's Instructions (Customs and other formalities)  
 Instruction de l'expéditeur (formalités douanières et autres)

**Container No: TEMV6595771**  
**Seal No: MLIT2090072**

**19** To be paid by / **Sender** / **Currency** / **Consignee**

|                                       |  |  |  |  |
|---------------------------------------|--|--|--|--|
| Freight/Prix de transport             |  |  |  |  |
| Reduction/Réductions                  |  |  |  |  |
| Subtotal/Solde                        |  |  |  |  |
| Surcharges/Suppléments                |  |  |  |  |
| Incidental expenses/Frais Accessoires |  |  |  |  |
| Various/Divers +                      |  |  |  |  |
| Total to pay                          |  |  |  |  |
| Total à payer                         |  |  |  |  |

**14** Reimbursement/Remboursement

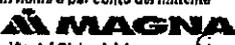
**20** Special agreements / Conventions particulières

**15** Directions as to freight payment / Prescription affranchissement

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

**21** Printed on / Etablie a **Modugno (BARI)** **14.02.2024**

**24** Goods received / Réception des marchandises / Date / Date

**22** In name and per conto del mittente  
  
 Via dei Ciclamini 4  
 70026 Modugno (Bari)

**23** XAG28VG  
 Signature and stamp of the carrier  
 Signature et timbre de transporteur

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 / Expéditeur des palettes |               |        | Palett receiver / Destinataire des palettes |          |  |
|---------------|--------|-------------|---|---------------|--------|---|----------|--|
| Type          | Number | No exchange | Exchange                                | Type          | Number | No exchange                                 | Exchange |  |
| Euro-Pallet   |        |             |   | Euro-Pallet   |        |   |          |  |
| Box pallet    |        |             |   | Box pallet    |        |   |          |  |
| Simple pallet |        |             |   | Simple pallet |        |   |          |  |

**26** Carrier's contractor / Receiver confirmation / date / signature / Driver confirmation / date / signature

**27** Off. Characteristic / Load capacity in KG

Used Gen Nr  National  Bilateral  EG  CEMT

AD010607



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 609964793

**Container:** TEMV6595771

**Sealed:** MLIT2090072

**Date:** 14/02/2024

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

**DELIVERY NOTE:** 7313832-7313833-7313834 Date 14/02/2024

**INVOICE NUMBER:** 530106001-530106002-530106003 Date 14/02/2024

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012-2510002418-008-2510002409-007

**Customer Reference:** 320109538R-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

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

BA

TARGA 3-8 90

Riferimento n° 4457 / 1  
Work Order N. 61002822541

Del 13/02/2024  
Del

Ore 09:30

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **TEMV 658577-9** Tipologia: 40 HIGH CUBE  
 Tipo Viaggio: **Esportazione ExtraCEE**  
 Booking: 609964793  
 Nave: JOSITA B  
 Sigillo: **MLIT2030072**  
 Destinazione: BUSAN  
 Operaz. Doganale: KGH  
 Compagnia: MAERSK  
 Vgm:  
 Terminal Ritiro: (vuoto): NAPOLI TERMINAL FLAVIO GIOIA  
 Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA  
 Km Rto: 509,70  
 Autista: MANDILE GIUSEPPE

Targa: GN304RN  
SemiRimorchio: **XAG28VR**

Arrivo Ore: **08:30 DEL 13/2/24** Partenza Ore: **14/2/24** Firma Autista  
**9:20** **14/2/24**  
 Presa Aggiuntiva  
 Arrivo Ore: **14/2/24** Partenza Ore: **14/2/24**

Annotazioni

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

**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°: 7313834

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BAR) 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: A: 00:00  
ARRIVEE LE: 14.02.2024 A: 00:00

*36244*

| 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128797                            | 4             | LRZ300WV         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128751                            | 4             | LRZ300W5         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128837                            | 4             | LRZ300W4         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128828                            | 4             | LRZ300W3         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128695                            | 4             | LRZ300W2         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Zij Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP. 703010  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313834

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Noire 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  
01248G

CODE VENDEUR: 00255661

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

DEPART LE: A: 00:00  
ARRIVEE LE: 14.02.2024 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 |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| EVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128689                            | 4             | LRZ300W1         |        |
| EVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128696                            | 4             | LRZ300W0         |        |
| EVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128788                            | 4             | LRZ300VZ         |        |
| EVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128655                            | 4             | LRZ300VY         |        |
| EVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128678                            | 4             | LRZ300VX         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Redacted Transit Location]

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

**EXPEDITEUR**

Magna PT SpA Modugno  
Via dei Ciclamini 4  
I-70026-MODUGNO (BARI) BA

**DESTINATAIRE**

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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128679                            | 4             | LRZ300VM         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128670                            | 4             | LRZ300WJ         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128650                            | 4             | LRZ300WI         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128630                            | 4             | LRZ300WH         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128663                            | 4             | LRZ300WG         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP. 703010  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313834

DATE: 14.02.2024 11:34:08

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Notre No. Id.TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
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**DESTINATAIRE**

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| 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75128658                            | 4             | LRZ300W7         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75128698                            | 4             | LRZ300W8         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75128591                            | 4             | LRZ300WF         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75128574                            | 4             | LRZ300WE         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75128652                            | 4             | LRZ300WD         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Redacted Transit Location]

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP.:  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313834

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei 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: A: 00:00  
ARRIVEE LE: 14.02.2024 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:DW5:012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128562                            | 4             | LRZ300WC         |        |
| BVA ASS:DW5:012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128624                            | 4             | LRZ300W9         |        |
| BVA ASS:DW5:012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128616                            | 4             | LRZ300WA         |        |
| BVA ASS:DW5:012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75128607                            | 4             | LRZ300WB         |        |
| BVA ASS:DW5:012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75127437                            | 4             | LRZ300WK         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
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F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP.:  
N° DE L'IDENTIFIANT TRANSP.: 703010

BORDEREAU DE LIVRAISON N°: 7313834

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO. LTD  
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01248C

**CODE VENDEUR:** 00255661

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**TELEPHONE:** +39/0805858-645 / 654

**DEPART LE:** A: 00:00  
**ARRIVEE LE:** 14.02.2024 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S3896             | 1    | 75127461                            | 4             | LRZ30OWL         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S3896             | 1    | 75128538                            | 4             | LRZ30WM          |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S3896             | 1    | 75128532                            | 4             | LRZ30OWN         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S3896             | 1    | 75127431                            | 4             | LRZ30WGO         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S3896             | 1    | 75127413                            | 4             | LRZ30WPP         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I.Francis Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

**POIDS BRUT TOTAL:** 13.882 KGM  
**NOMBRE TOTAL UM:** 45  
**N° DE L'UNITE DE TRANSP.**  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7313834

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBAGH  
GERMANIA  
Noire No Id TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

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01248C

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ARRIVEE LE: 14.02.2024 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 75127420                            | 4             | LRZ300WG         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 75127515                            | 4             | LRZ300WR         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 75127407                            | 4             | LRZ300WS         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 75127390                            | 4             | LRZ300WT         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 75127352                            | 4             | LRZ300WU         |        |

**TRANSPORTEUR**

Transports Jacquemoz  
Zi Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313834

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagermeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
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 SHINH0-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: A: 00:00  
ARRIVEE LE: 14.02.2024 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75127317                            | 4             | LRZ300WV         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75127305                            | 4             | LRZ300WW         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75127290                            | 4             | LRZ300WX         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75127371                            | 4             | LRZ300WY         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 75127386                            | 4             | LRZ300WZ         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z. François Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP.:  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313634

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
61  
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BUSAN 46758  
01248C

**CODE VENDEUR:** 00255661

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**DEPART LE:** A: 00:00  
**ARRIVEE LE:** 14.02.2024 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75131771                            | 4             | LRZ300X0         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75131814                            | 4             | LRZ300X1         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75131875                            | 4             | LRZ300X2         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75132020                            | 4             | LRZ300X3         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 75131898                            | 4             | LRZ300X6         |        |

**TRANSPORTEUR**

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

**POIDS BRUT TOTAL:** 13.882 KGM  
**NOMBRE TOTAL UM:** 45  
**N° DE L'UNITE DE TRANSP.**  
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7313834

DATE: 14.02.2024 11:34:08

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagermeyer-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

CODE VENDEUR: 00255661

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

DEPART LE: A: 00:00  
ARRIVEE LE: 14.02.2024 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 |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
|  |              |                      |       |                       |      |                                     |               |                  |        |

**TRANSPORTEUR**

Transports Jacquemnoz  
Z.I. Francois Hoirteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP.:  
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

Loading station: 01248C

### Invoice

Currency EUR

#### Weights (Gross/Net)

Gross weight 13.881,600 KG Net weight 12.348 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

Invoice no. / Date: 530106003 / 14.02.2024  
Services rendered: 14.02.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7313834 / 14.02.2024  
Order no. / Date: 1038993 / 30.01.2024  
Supplier Delivery Note: 0007313834  
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

| Item   | Material           | Qty  | Description                             | 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              |      | 1039016 from 30.01.2024                 |          |            |          |          |
| 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                                   |          |            |          |          |

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. .  
14.02.2024 / 530106003

Page  
2

| Item   | Material       | Qty  | Description   | Price    | Price unit | Qty unit | Value    |
|--------|----------------|------|---|----------|------------|----------|----------|
| 000013 | 2510002418-008 | 4 PC | Order 1039017 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000014 | 2510002418-008 | 4 PC | Order 1039018 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000015 | 2510002418-008 | 4 PC | Order 1039019 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000016 | 2510002418-008 | 4 PC | Order 1039020 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000017 | 2510002418-008 | 4 PC | Order 1039021 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000018 | 2510002418-008 | 4 PC | Order 1039022 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000019 | 2510002418-008 | 4 PC | Order 1039023 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000020 | 2510002418-008 | 4 PC | Order 1039024 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | 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.  
 14.02.2024 / 530106003

Page  
 3

| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000021 | Order 1039025 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000022 | Order 1039038 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000023 | Order 1039039 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000024 | Order 1039040 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000025 | Order 1039041 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000026 | Order 1039048 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000027 | Order 1039049 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000028 | Order 1039050 from 30.01.2024<br>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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 Amtsgericht Stuttgart HRA 104271  
 Pers. haftende Ges.: Magna PT  
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Handelsregister Niederlande  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

Bankverbindung:  
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RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
14.02.2024 / 530106003

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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000029 | Order 1039051 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000030 | Order 1039052 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000031 | Order 1039053 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000032 | Order 1039054 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000033 | Order 1039055 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000034 | Order 1039056 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000035 | Order 1038995 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000036 | Order 1038997 from 30.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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Date/Doc. no.  
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| Item   | Material       | Qty  | Description   | Price    | Price unit | Qty unit | Value    |
|--------|----------------|------|---|----------|------------|----------|----------|
| 000037 | 2510002418-008 | 4 PC | Order 1038998 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000038 | 2510002418-008 | 4 PC | Order 1038999 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000039 | 2510002418-008 | 4 PC | Order 1039000 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000040 | 2510002418-008 | 4 PC | Order 1039001 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000041 | 2510002418-008 | 4 PC | Order 1039002 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000042 | 2510002418-008 | 4 PC | Order 1039003 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000043 | 2510002418-008 | 4 PC | Order 1039004 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000044 | 2510002418-008 | 4 PC | Order 1039005 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |

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Date/Doc. no.  
14.02.2024 / 530106003

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| Item   | Material       | Qty  | Description   | Price    | Price unit | Qty unit | Value    |
|--------|----------------|------|---|----------|------------|----------|----------|
| 000045 | 2510002418-008 | 4 PC | Order 1039006 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000046 | 2510002418-008 | 4 PC | Order 1039007 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000047 | 2510002418-008 | 4 PC | Order 1039008 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000048 | 2510002418-008 | 4 PC | Order 1039009 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000049 | 2510002418-008 | 4 PC | Order 1039010 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000050 | 2510002418-008 | 4 PC | Order 1039011 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000051 | 2510002418-008 | 4 PC | Order 1039012 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000052 | 2510002418-008 | 4 PC | Order 1039013 from 30.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |

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Date/Doc. no.  
 14.02.2024 / 530106003

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000053 | Order 1039014 from 30.01.2024<br>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                        |      |                 |          |            |          |          |
| 000054 | Order 1039015 from 30.01.2024<br>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 1039047 from 30.01.2024                   |      |                 |          |            |          |          |

|                                    |                          |  |  |  |            |            |
|------------------------------------|--------------------------|--|--|--|------------|------------|
| Total items                        |                          |  |  |  |            | 239.369,40 |
| Value Added Tax                    | 0,000 %                  |  |  |  | 239.369,40 | 0,00       |
|                                    | Art. 8, par. 1, lett. b) |  |  |  |            |            |
| Final amount                       |                          |  |  |  |            | 239.369,40 |
| Final amount in local currency EUR |                          |  |  |  |            | 239.369,40 |

Terms of payment: Up to 2024.04.14 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

\*\*\*\*\*  
 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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 DE10 6048 0008 0502 1923 00  
 BIC: DRESDE FF 604

Check list container RSA



|   |   |                                     |                          |      |
|---|---|-------------------------------------|--------------------------|------|
| Data  |   | 24/10/12                            |                          |      |
| Firma leggibile operatore   |   | LORSIJO VISO                        |                          |      |
| N.ro badge  |   | 95824                               |                          |      |
| Delivery note   |   | 4393832                             |                          |      |
| N.ro identificativo container   |   | TENN 859544                         |                          |      |
| 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"                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
| 2   | Controllare che non ci sia condensa su tutte le superfici del container<br>Se Not Ok: rifiutare il container come "non conforme"  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
| 3   | Controllare che non ci siano macchie di umidità sul pavimento del container<br>Se Not Ok: rifiutare il container come "non conforme"  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
| 4   | Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container)<br>Se Not Ok: rifiutare il container come "non conforme"  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
| 5   | Controllare che le riparazioni effettuate al container siano a tenuta<br>Se Not Ok: rifiutare il container come "non conforme"  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
| 6   | Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni<br>Se Not Ok: rifiutare il container come "non conforme"   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
| 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" | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
| In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente |   |                                     |                          |      |