

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

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin: 10px 0;"> </div> <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)  Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>ELGIOBIAN</b>																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center; font-size: 1.2em;"><b>Busan</b></div> Country / Pays <div style="text-align: center; font-size: 1.2em;"><b>Südkorea</b></div>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																													
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="display: flex; justify-content: space-between;"> <span><b>24.06.2024</b></span> <span>Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</span> </div> Place / Lieu <div style="text-align: center; font-size: 1.2em;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center; font-size: 1.2em;"><b>24.06.2024</b></div>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs  CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tapa PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1																													
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 308090</b>																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																													
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																													
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																													
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																															
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7322329 530107847</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>288</td> <td>PC</td> <td>72</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>22.210,560 19.756,800</td> </tr> <tr> <td colspan="5"></td> <td>Total Boxes: 72</td> <td></td> <td>Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7322329 530107847	703010	320109538R 2510002409-012	288	PC	72	Cart.4 Renault/Nissan DCT300 RIBASSATO	22.210,560 19.756,800						Total Boxes: 72		Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No: GCXU5793785</b>  <b>Seal No: 3751996</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer		Sender L'expéditeur  Currency Monnaie  Consignee Le destinataire																											
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / non Franco <b>Free carrier</b>		<b>20</b> Special agreements Conventions particulières																											
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b> <b>24.06.2024</b>		<b>22</b> In name or per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Signature and stamp of the sender 		<b>23</b> XA930WM Signature and stamp of the carrier 		<b>24</b> Goods received Réception des marchandises on/le  Date 20																									
<b>25</b> Information to determine the tariff removal with border crossings From To km Type Euro-pallet Box pallet Simple pallet		<b>Palett sender / Expéditeur des palettes</b> Type Number No exchange Exchange Euro-pallet Box pallet Simple pallet		<b>Palett receiver / Destinataire des palettes</b> 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> Off. Characteristic Load capacity in KG Car Trailer																													
<b>Used Gen Nr</b>		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> EEC																									
<b>AD106.07</b>		<input type="checkbox"/> CEMT																													



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 241160149

**Container:** GCXU5793785

**Sealed:** 3751996

**Date:** 24/06/2024

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

**DELIVERY NOTE:** 7322329

Date 24/06/2024

**INVOICE NUMBER:** 530107647

Date 24/06/2024

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012

**Customer Reference:** 320109538R

**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

# Elgiobian

Sede operativa:  
Via Provinciale Botteghe di Portici, 213  
80147 Ponticelli (NA), Italy

tel. 081 584 8598  
fax 081 584 5040  
email: anelgiobiansr@gmdit.com

Data	Ora	Lettera di vettura	Operazione	Prenotazione
24-06-2024	09:00	7483	Esportazione	0

I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)		II Presa SVEVATRANS VIA DEI GERANI, 5/7/9 70026 MODUGNO (BA) Tel. 080/5382526		
Per Ordine e Conto MAERSK A/S P.I. :DK53139655		Container Inviati 1 da 40' tipo H.C.		
Mezzo GREEN POLE 27-06-2024		Destinazione BUSAN	Porto NAPOLI	
Contenitore PCXU 5793785	Merce	Peso, Kg.	Sigillo: 3751996	
Compagnia MAERSK		Booking 241160149	Spedizioniere Doganale	
Terminal Ritiro Vuoto SOA	Terminal Consegna Pieno FLAVIO GIOIA	Arrivo Ore 08:55	Partenza Ore 11:30	
Sub Vettore	Iscrizione Albo	Targa Automezzo PM696AU	Rimorchio Xa 930 UM	Autista (Firma)
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto (Firma) D. A. N. 10		
Annotazioni 61002942904				

COPIA PER IL MITTENTE

**MAGNA**  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C. F. e P. IVA 04886850728

N.B.: Al caricatore e/o ricevitore e' fatto obbligo di applicare e/o rimuovere i sigilli in presenza dell'autista annotando l'operazione avvenuta sulla D.D.T. + L.D.V. Nel caso in cui il ricevitore richieda che il sigillo venga levato dal conducente, sempre in presenza di personale del ricevitore stesso, il conducente puo' farlo, ma obbligatoriamente deve indossare i DPI in suo possesso Il vettore non risponde della qualita' e condizioni della merce contenuta nel cntr., ma solo della Legittimita' dei sigilli se ad esso apposti.

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**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  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46756  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 24.06.2024 A: 09:58  
ARRIVEE LE: 28.06.2024 A: 00:00

383090

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77192057	4	LRZ31LRP	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77191874	4	LRZ31LRQ	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77191897	4	LRZ31LRR	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77193961	4	LRZ31LRS	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77193534	4	LRZ31LRT	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WM  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna RT 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

**DEPART LE:** 24.06.2024 **A:** 09:58

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EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77193835	4	LRZ31LRU	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77168356	4	LRZ31LRV	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77168394	4	LRZ31LRW	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77168283	4	LRZ31LRX	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77168413	4	LRZ31LRY	

**TRANSPORTEUR**

Transports Jacquemnoz  
Zi-Francois Horfeur  
F-73660 STREMYDEMAURIENNE

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BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

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 MOJUGNO (BARI) BA

**DESTINATAIRE**

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

**CODE VENDEUR:** 00255661

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

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BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168408	4	LRZ31LS8	-
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168367	4	LRZ31LSF	-
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168162	4	LRZ31LSG	-
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168209	4	LRZ31LSH	-
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168260	4	LRZ31LSI	-

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 22.211 KGM  
**NOMBRE TOTAL UM:** 72  
**N° DE L'UNITE DE TRANSP.** XA930WM  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199-UNTERGRUPPENBACH  
GERMANIA  
Notre No:Id:TVA: DE14612687Z

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT-SAMSUNG MOTORS CO.LTD  
61  
185 SHINHONGDONG KANGSEO-GU  
BUSAN 46758  
01248G

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 24.06.2024 **A:** 09:58  
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EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168269	4	LRZ31LSJ	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168072	4	LRZ31LSK	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168073	4	LRZ31LSL	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168085	4	LRZ31LSM	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168245	4	LRZ31LSN	

**TRANSPORTEUR**

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

**POIDS BRUT TOTAL:** 22.211 KGM  
**NOMBRE TOTAL UM:** 72  
**N° DE L'UNITE DE TRANSP.** XA930WM  
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168022	4	LRZ31LSO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168148	4	LRZ31LSP	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168125	4	LRZ31LRO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77168161	4	LRZ31LRN	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77167985	4	LRZ31LRM	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WM  
N° DE L'IDENTIFIANT TRANSP. 703010

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**VENDEUR OU FOURNISSEUR**

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

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

**DESTINATAIRE**

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77167988	4	LRZ31LRI	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77167997	4	LRZ31LRK	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77168002	4	LRZ31LRJ	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77167954	4	LRZ31LRI	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77167975	4	LRZ31LRH	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I.Francois Hoirteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WMM  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7323229

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

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BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77167979	4	LRZ31LRF	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77168000	4	LRZ31LRF	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77060076	4	LRZ31LRF	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77060057	4	LRZ31LRF	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77060046	4	LRZ31LRF	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z J Francois Horteur  
F-73660 STREMY-DEMAUFIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WM  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-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 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 24.06.2024 **A:** 09:58  
**ARRIVEE LE:** 28.06.2024 **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
EVA-ASS DW5.007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77195649	4	LRZ31LRB	
EVA-ASS DW5.007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77194835	4	LRZ31LRA	
EVA-ASS DW5.007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77194693	4	LRZ31LR9	
EVA-ASS DW5.007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77194537	4	LRZ31LQJ	
EVA-ASS DW5.007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77195049	4	LRZ31LR8	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois-Hotier  
F-73660-STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 22.211 KGM  
**NOMBRE TOTAL UM:** 72  
**N° DE L'UNITE DE TRANSP.** XA930WM  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co KG  
Hermann-Hagenmeyer-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  
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BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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DEPART LE: 24.06.2024 A: 09:58  
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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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77195140	4	LRZ31LR7	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77194513	4	LRZ31LR6	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77195203	4	LRZ31LR5	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77195154	4	LRZ31LR4	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77194279	4	LRZ31LR3	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WM  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-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 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248G

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 24.06.2024 **A: 09:58**  
**ARRIVEE LE:** 28.06.2024 **A: 00:00**

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77194229	4	LRZ31LR2	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77171712	4	LRZ31LR1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77171700	4	LRZ31LR0	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77060002	4	LRZ31LQZ	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77060160	4	LRZ31LQY	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil Francois Horteur  
F-79660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 22.211 KGM  
**NOMBRE TOTAL UM:** 72  
**N° DE L'UNITE DE TRANSP. XA930WM**  
**N° DE L'IDENTIFIANT TRANSP. 703010**

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-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 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 24.06.2024 A: 09:58  
ARRIVEE LE: 28.06.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77060167	4	LRZ31LQX	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77060159	4	LRZ31LQW	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77060260	4	LRZ31LQV	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77060234	4	LRZ31LQU	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77060221	4	LRZ31LQT	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z I Francois Hofeur  
F-73660-STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WM  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

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  
6T  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 24.06.2024 **A:** 09:58  
**ARRIVEE LE:** 28.06.2024 **A:** 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77172385	4	LRZ31LOS	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77173557	4	LRZ31LQR	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77172414	4	LRZ31LQQ	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77060143	4	LRZ31LOP	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77172444	4	LRZ31LQQ	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zijl Francois Horteur  
F-73660 STREMY DE MAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 22.211 KGM  
**NOMBRE TOTAL UM:** 72  
**N° DE L'UNITE DE TRANSP.** XA980WMM  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**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  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 24.06.2024 A: 09:58  
ARRIVEE LE: 28.06.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77172366	4	LRZ31LQN	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77172121	4	LRZ31LQM	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77172119	4	LRZ31LOL	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77171791	4	LRZ31LOH	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77172266	4	LRZ31LOG	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zij Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WM  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7322329

DATE: 28.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 24.06.2024 A: 09:58

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 28.06.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77171877	4	LRZ31LQF	
BVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77171931	4	LRZ31LQE	
BVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77172355	4	LRZ31LQD	
BVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77172319	4	LRZ31LQC	
BVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77168466	4	LRZ31LQB	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 ST REMYDEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

POIDS BRUT TOTAL: 22.211 KGM

NOMBRE TOTAL UM: 72

N° DE L'UNITE DE TRANSP. XA930WM

N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322329

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TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRÜPPENBACH  
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  
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77172212	4	LRZ31LQA	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77171774	4	LRZ31LQ9	

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI François Horeur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA930WM  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

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

RENAULT SAS  
API: CSP ACH 0 01  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX  
FRANKREICH

Ship-to address  
RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Invoice no. / Date: 530107647 / 24.06.2024  
Services rendered: 24.06.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7322329 / 21.06.2024  
Order no. / Date: 1071492 / 16.04.2024  
Supplier Delivery Note: 0007322329  
Customer no.: 10006847  
Consignee: 30007552  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Loading station: 01248C

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 22.210,560 KG Net weight 19.756,800 KG  
Gross weight includes packaging material, for details see delivery documents

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
000011	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
	Order 1071493 from 16.04.2024						
000012	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.308,34	EUR	1 PC	5.233,36
	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.  
24.06.2024 / 530107647

Page  
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1071494 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1071512 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000015	Order 1071513 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1071514 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1071515 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1071516 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1071517 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000020	Order 1071518 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	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.  
24.06.2024 / 530107647

Page  
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1071522 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1071523 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1071524 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1071525 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1071526 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1071527 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1071528 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000028	Order 1071529 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
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Date/Doc. no.  
 24.06.2024 / 530107647

Page  
 4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1071530 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000030	Order 1071531 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000031	Order 1071532 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000032	Order 1071533 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000033	Order 1071534 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000034	Order 1071535 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000035	Order 1071536 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000036	Order 1071537 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.  
24.06.2024 / 530107647

Page  
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1071538 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000038	Order 1071539 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000039	Order 1071540 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000040	Order 1071541 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000041	Order 1071544 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000042	Order 1071545 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000043	Order 1071546 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000044	Order 1071547 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.  
 24.06.2024 / 530107647

Page  
 6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1071548 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000046	Order 1071549 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000047	Order 1071550 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000048	Order 1071551 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000049	Order 1071557 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000050	Order 1071558 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000051	Order 1071559 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000052	Order 1071560 from 16.04.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 4	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.  
24.06.2024 / 530107647

Page  
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1071561 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000054	Order 1071562 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000055	Order 1071563 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000056	Order 1071564 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000057	Order 1071565 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000058	Order 1071566 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000059	Order 1071567 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000060	Order 1071568 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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 24.06.2024 / 530107647

Page  
 8

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1071569 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000062	Order 1071570 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000063	Order 1071571 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000064	Order 1071572 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000065	Order 1071573 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000066	Order 1071574 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000067	Order 1071575 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000068	Order 1071576 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.  
24.06.2024 / 530107647

Page  
9

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000069	Order 1071577 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000070	Order 1071578 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000071	Order 1071579 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000072	Order 1071580 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000073	Order 1071581 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000074	Order 1071592 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000075	Order 1071593 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000076	Order 1071594 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.  
 24.06.2024 / 530107647

Page  
 10

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000077	Order 1071595 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000078	Order 1071596 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000079	Order 1071597 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000080	Order 1071598 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000081	Order 1071599 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.  
24.06.2024 / 530107647

Page  
11

Order 1071600 from 16.04.2024

Total items			376.801,92
Value Added Tax	0,000 %	376.801,92	0,00
	Art. 8, par. 1, lett. b)		
Final amount			376.801,92
Final amount in local currency EUR			376.801,92

Terms of payment: Up to 2024.08.14 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 11 Seafreight

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Shipped from VAT warehouse Modugno (Bari), Italy.

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Check list container RSA		MAGNA		
Data	24-06-24			
Firma leggitore operatore	RISANO NICOLA			
N.ro badge	15543			
Delivery note	7322329			
N.ro identificativo container	GCXU 579378 5			
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 ventilatori 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				