

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<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)																																						
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including 1 - 15

To be completed on the sender's own responsibility

AD106.07

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ADI 06.07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment Reference:** 243637607

**Container:** CAAU7749216

**Sealed:** 015905

**Date:** 29/08/2024

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

**DELIVERY NOTE:** 7326307-7326308-7326309

Date 29/08/2024

**INVOICE NUMBER:** 530108168-530108169-530108170

Date 29/08/2024

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

### DESCRIPTION OF GOODS

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

**Customer Reference:** 320109538R-320104246R

**QUANTITY:** 288 PCS

**QUANTITY OF PACKAGING:** 72 PCS

**GROSS WEIGHT** 22.210,560 Kg

**NET WEIGHT** 19.756,800 Kg

### PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight:** 40 kg

**Dimensions:** 132 cm x 114 cm x 69 cm

BORDEREAU DE LIVRAISON N°: 7326308

DATE: 29.08.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 29.08.2024 **A:** 16:43  
**ARRIVEE LE:** 29.08.2024 **A:** 00:00

*394088*

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS:DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78086799	4	LRZ2Y74K	
BVA ASS:DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78086877	4	LRZ2Y74L	
BVA ASS:DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78087385	4	LRZ2Y74M	
BVA ASS:DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78090859	4	LRZ2Y74N	
BVA ASS:DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78090988	4	LRZ2Y74O	

**TRANSPORTEUR**

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

**POIDS BRUT TOTAL:** 4.627 KGM  
**NOMBRE TOTAL UM:** 15  
**N° DE L'UNITE DE TRANSP. AE65577**  
**N° DE L'IDENTIFIANT TRANSP. 564490**

**LIEU DE TRANSIT**

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7326308

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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
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BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78091154	4	LRZ2Y74P	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78091059	4	LRZ2Y74Q	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78093250	4	LRZ2Y74R	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78091018	4	LRZ2Y74S	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78090798	4	LRZ2Y74T	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z I Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**POIDS BRUT TOTAL:** 4.627 KGM  
**NOMBRE TOTAL UM:** 15  
**N° DE L'UNITE DE TRANSP.** AE65577  
**N° DE L'IDENTIFIANT TRANSP.** 564490

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Notre 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 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78090788	4	LRZ2Y74U	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78090986	4	LRZ2Y74V	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78093190	4	LRZ2Y74W	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78089105	4	LRZ2Y74X	
BVA ASS DW5 012 IT 564490	320104246R	4	PCE	CAR-S*3896	1	78089120	4	LRZ2Y74Y	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 4.627 KGM  
NOMBRE TOTAL UM: 15  
N° DE L'UNITE DE TRANSP. AE65577  
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7326308

DATE: 29.08.2024

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: 29.08.2024 A: 16:43  
ARRIVEE LE: 29.08.2024 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

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 4.627 KGM  
NOMBRE TOTAL UM: 15  
N° DE L'UNITE DE TRANSP. AE65577  
N° DE L'IDENTIFIANT TRANSP. 564490

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
**RENAULT SAS**  
API: CSP ACH 0 01  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX  
FRANKREICH

Invoice no. / Date: 530108169 / 29.08.2024  
Services rendered: 29.08.2024  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7326308 / 29.08.2024  
Order no. / Date: 969157 / 11.08.2023  
Supplier Delivery Note: 0007326308  
Customer no.: 10006847  
Consignee: 30007552  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

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

Loading station: 01248C

**Invoice**

Currency EUR

Weights (Gross/Net)  
Gross weight 4.627,200 KG Net weight 4.116 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	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 969158 from 11.08.2023						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	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
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RENAULT SAS  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
 29.08.2024 / 530108169

Page  
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 969159 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 969160 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 969161 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 969162 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 969163 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 969164 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 969165 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 969166 from 11.08.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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

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 Amtsgericht Stuttgart HRA 104271  
 Pers. haftende Ges.: Magna PT  
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Handelsregister Niederlande  
 Firmenr. 65999568  
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 29.08.2024 / 530108169

Page  
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 969167 from 11.08.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000022	Order 969168 from 11.08.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000023	Order 969169 from 11.08.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000024	Order 969170 from 11.08.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Date/Doc. no.  
29.08.2024 / 530108169

Page  
4

Order 969171 from 11.08.2023

Total items			80.000,40
Value Added Tax	0,000 %	80.000,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			80.000,40
Final amount in local currency EUR			80.000,40

Terms of payment: Up to 2024.10.15 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..

\*\*\*\*\*

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

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

Check list container RSA		MAGNA		
Data	29-08-20			
Firma leggibile operatore	PISANO			
N.ro badge	15543			
Delivery note	7326309			
N.ro identificativo container	CAAU 774921 6			
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	/		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	/		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	/		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	/		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	/		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	/		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	/		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				

EMR caricato dopo le  
h. 17,30. Documenti  
della dogana del  
in Magna

Mark Meyer

Dr B = problemi con la rappresentazione  
dei carboni e processi  
de 2011 e carbone.