

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)<br>Expéditeur (nom, adresse, pays)<br><br><div style="text-align: center;"> <br/> <b>Magna PT B.V. &amp; Co. KG</b><br/> <b>Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach</b> </div> | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><br>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)<br><br>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR) |
|---|---|

|  |   |
|--|---|
| <b>2</b> Consignee (name, address, country)<br>Destinataire (nom, adresse, pays)<br><br><b>RENAULT SAMSUNG MOTORS CO LTD</b><br><b>185 SHINHO-DONG, KANGSEO-GU</b><br><b>BUSAN 46758</b> | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays)<br><br><b>BACCETTI</b> |
|--|---|

|  |   |
|--|---|
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise<br><br>Place / Lieu<br><div style="text-align: center;"><b>Busan</b></div> Country / Pays<br><div style="text-align: center;"><b>Südkorea</b></div> | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays) |
|--|---|

|  |   |
|--|---|
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br><br>Place / Lieu<br><div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date<br><div style="text-align: center;"><b>26.01.2024</b></div> | <b>18</b> Carrier's reservations and observations<br>Réerves et observations des transporteurs<br><br>CAR-S'3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1 |
|--|---|

|   |  |
|---|--|
| <b>5</b> Attached documents<br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 303112</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>Mode 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 m <sup>3</sup><br>Cubage m <sup>3</sup> |
|--|---|--|--|---|--|--|

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

|   |   |                        |                                      |                                 |                        |                     |                              |
|---|---|------------------------|--------------------------------------|---------------------------------|------------------------|---------------------|------------------------------|
| <b>13</b> Ref to No.9<br>Nom voit<br>No 9 | Fees label number<br>Numéro d'opiquatto | 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)<br><br><b>Container No: HASU4778394</b><br><br><b>Seal No: H917001</b> | Subtotal/Solde<br>Surcharges/Suppléments<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers +<br><br>Total to pay<br>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 | <b>20</b> Special agreements<br>Conventions particulières |
|---|---|

|  |                     |
|--|---------------------|
| Free / Franko<br>Not free / Non Franco | <b>Free carrier</b> |
|--|---------------------|

|                                   |                       |                   |
|-----------------------------------|-----------------------|-------------------|
| <b>21</b> Printed on<br>Etablie a | <b>Modugno (BARI)</b> | <b>26.01.2024</b> |
|-----------------------------------|-----------------------|-------------------|

|  |   |  |
|--|---|--|
| <b>22</b><br>In name of per conto del mittente<br><br>Via del Ciclamini 4<br>70020 Modugno (Bari)<br>Magna PT B.V. & Co. KG Expéditeur | <b>23</b><br>AB21618<br><br>Signature and stamp of the carrier<br>Signature et timbre de transporteur | <b>24</b> Goods received<br>Réception des marchandises<br>Date<br>on/le 20 |
|--|---|--|

|   |    |    |   |                          |        |             |          |
|---|----|----|---|--------------------------|--------|-------------|----------|
| <b>25</b> Information to determine the tariff removal with border crossings |    |    |   | <b>24</b> Goods received |        |             |          |
| From  | To | km | Palett sender / Expéditeur des palettes | Type                     | Number | No exchange | Exchange |
|   |    |    | Euro-Pallet                             | Euro-Pallet              |        |             |          |
|   |    |    | Box pallet                              | Box pallet               |        |             |          |
|   |    |    | Simple pallet                           | Simple pallet            |        |             |          |

|                               |  |
|-------------------------------|--|
| <b>26</b> Carriers contractor | <b>24</b> Goods received                 |
| <b>27</b> Off. Characteristic | Receiver confirmation / date / signature |
| Load capacity in KG           | Driver confirmation / date / signature   |

|             |                                   |                                    |                             |                               |
|-------------|-----------------------------------|------------------------------------|-----------------------------|-------------------------------|
| 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

The framed rubrics with bold lines must be completed 21 + 22 by freight carriers

including 1 - 15

To be completed on the sender's own responsibility ADI 06.07

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

**MAGNA**

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

INTERNATIONAL CONSIGNMENT  
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to 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)

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

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

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

**BACCETTI**

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

Place / Lieu **Busan**

Country / Pays **Südkorea**

17 Successive carriers (name, address, country)  
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 del Ciclamini 4 70026  
Modugno

Place / Lieu **Modugno (BARI)**

Date / Date **26.01.2024**

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

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

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 303112**

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m<sup>3</sup>  
Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise Nu. Statistique Poids brut kg Cubage m<sup>3</sup>

|                           |   |
|---------------------------|---|
| <b>Total Boxes:</b><br>72 | <b>Total Wt. Kg/Net Wt. KG</b><br>22.210,560/19.756,800 |
|---------------------------|---|

| Ref to No 9   | Fees label number<br>Numéro d'opiquetto | 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                     |                        |                     |                              |
| 13 Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres) |   |                        |                                      | Subtotal/Solide                          |                        |                     |                              |
| Container No: HASU4778394   |   |                        |                                      | Surcharges/Suppléments                   |                        |                     |                              |
| Seal No: H917001  |   |                        |                                      | Incidental expenses/Frais<br>Accessoires |                        |                     |                              |
|   |   |                        |                                      | Various/Divers +                         |                        |                     |                              |
|   |   |                        |                                      | Total to pay                             |                        |                     |                              |
|   |   |                        |                                      | Total à payer                            |                        |                     |                              |

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

20 Special agreements  
Conventions particulières

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

21 Printed on  
Établie a. **Modugno (BARI)** **26.01.2024**

22 In name or per conto del mittente  
**MAGNA**  
Via del Ciclamini 4  
70026 Modugno (Bari) Italy  
Printed on behalf of the sender  
Établie a. l'usage de l'expéditeur

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

24 Goods received  
Réception des marchandises  
Date  
Date  
on/le \_\_\_\_\_ 20\_\_

Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

| From          | To     | km          | Palett sender / 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

Car

Trailer

Used Gen Nr  National  Bilateral  EG  CEMT



Magna PT B.V. & Co. KG

# PACKING LIST

Shipment reference: 609939718

Container: HASU4778394

Seal: 917001

Date: 26/01/2024

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

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

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

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

## DESCRIPTION OF GOODS

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

Customer Reference : 320109538R / 320109923R / 320104246R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,56 Kg

NET WEIGHT 19.756,80 Kg

## PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 33,5kg

Dimensions: 132 cm x 114 cm x 60 cm

BORDEREAU DE LIVRAISON N°: 7312604

DATE: 26.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse,1  
74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. d.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 SHINHODONG, KANGSEO-GU  
BUSAN 46758  
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 26.01.2024 A: 12:15  
ARRIVEE LE: 26.01.2024 A: 00:00

358385

| 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 007<br>IT<br>703010                      | 320109925R   | 4                    | PCE   | CAR-S'3896            | 1    | 74738957                            | 4             | LRZ30K15         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109925R   | 4                    | PCE   | CAR-S'3896            | 1    | 74738993                            | 4             | LRZ30K16         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109925R   | 4                    | PCE   | CAR-S'3896            | 1    | 74738981                            | 4             | LRZ30K17         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109925R   | 4                    | PCE   | CAR-S'3896            | 1    | 74738971                            | 4             | LRZ30K18         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109925R   | 4                    | PCE   | CAR-S'3896            | 1    | 74739031                            | 4             |                  |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteul  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.159 KGM  
NOMBRE TOTAL UM: 7  
N° DE L'UNITE DE TRANSP. AB21618  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7312604

DATE: 26.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

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

DEPART LE: 26.01.2024 A: 12:15  
ARRIVEE LE: 26.01.2024 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 007<br>IT<br>703010                      | 320109925R   | 4                    | PCE   | CAR-S 3896            | 1    | 74739045                            | 4             | LRZ30MO4         |        |
| BVA ASS:DW5 007<br>IT<br>703010                      | 320109925R   | 4                    | PCE   | CAR-S 3896            | 1    | 74739059                            | 4             | LRZ30MO5         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI François Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.159 KGM  
NOMBRE TOTAL UM: 7  
N° DE L'UNITE DE TRANSP. AB21618  
N° DE L'IDENTIFIANT TRANSP. 703010



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

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: 530105442 / 26.01.2024  
Services rendered: 26.01.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7312604 / 26.01.2024  
Order no. / Date: 1030286 / 10.01.2024  
Supplier Delivery Note: 0007312604  
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** / Repeated Printout of 26.01.2024

Currency EUR

Weights (Gross/Net)

Gross weight 2.159,360 KG Net weight 1.920,800 KG  
Gross weight includes packaging material, for details see delivery documents

| Item   | Material                                | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000010 | 2510002415-009                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109925R Item 5 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.306,48 | EUR        | 1 PC     | 5.225,92 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
| 000011 | 2510002415-009                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109925R Item 5 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.306,48 | EUR        | 1 PC     | 5.225,92 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
|        | Order 1033030 from 16.01.2024           |      |                 |          |            |          |          |
| 000012 | 2510002415-009                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109925R Item 5 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.306,48 | EUR        | 1 PC     | 5.225,92 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
|        | Order 1033031 from 16.01.2024           |      |                 |          |            |          |          |
| 000013 | 2510002415-009                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109925R Item 5 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.306,48 | EUR        | 1 PC     | 5.225,92 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Unterguppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Unterguppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Unterguppenbach

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.  
 26.01.2024 / 530105442

Page  
 2

| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000014 | Order 1033032 from 16.01.2024<br>2510002415-009<br>Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.306,48 | EUR        | 1 PC     | 5.225,92 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000015 | Order 1033083 from 16.01.2024<br>2510002415-009<br>Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.306,48 | EUR        | 1 PC     | 5.225,92 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000016 | Order 1035902 from 23.01.2024<br>2510002415-009<br>Customer material no. 320109925R Item 5 | 4 PC | BVA ASS DW5 007 | 1.306,48 | EUR        | 1 PC     | 5.225,92 |
|        | 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.  
26.01.2024 / 530105442

Page  
3

Order 1035903 from 23.01.2024

|                                    |                          |           |           |
|------------------------------------|--------------------------|-----------|-----------|
| Total items                        |                          |           | 36.581,44 |
| Value Added Tax                    | 0,000 %                  | 36.581,44 | 0,00      |
|                                    | Art. 8, par. 1, lett. b) |           |           |
| Final amount                       |                          |           | 36.581,44 |
| Final amount in local currency EUR |                          |           | 36.581,44 |

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

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

\*\*\*\*\*  
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.

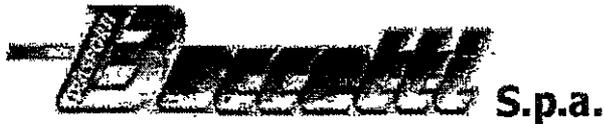
Shipped from VAT warehouse Modugno (Bari), Italy..  
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Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

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



Sede Legale : 50053 Empoli (Fi) - Via Pontorme, 175  
 Sede Operativa : 50053 Montelupo Fiorentino - Via dell'Industria, 13  
 Telefono : +39 0571 993564 r.a. - Fax +39 0571 993574  
 Cap.Soc. € 518.000,00 Int.Vers. Codice Fiscale e Partita Iva 03765540483  
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 e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

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

LI

|  |                    |                        |              |                       |                            |   |              |                   |
|--|--------------------|------------------------|--------------|-----------------------|----------------------------|---|--------------|-------------------|
| DATA / ORA POSIZION<br>26/01/2024<br>9.00  | NUM DOC<br>0126850 | TP TRASPORTO<br>EXPORT | C.IVA<br>7N1 | COMMITTENTE<br>101246 | RIFERIMENTO<br>61002806087 | LETTERA DI VETTURA<br>DOCUMENTO OBBLIGATORIO AI SENSI<br>DELLA LEGGE 6.6.74 N.298 |              |                   |
| VETTORE<br>DESI SHIPPING SERVICE SRL<br>C.DA DONNA CAMILLA, SNCA<br>89013 GIOIA TAURO RC |                    |                        |              | AUTISTA               | TRATTORE                   | SEMIRIMORCHIO   | CL.TRAS<br>3 | POSIZ NST<br>9911 |

|   |   |   |                                |   |                       |  |  |  |
|---|---|---|--------------------------------|---|-----------------------|--|--|--|
| DOCUMENTO DI ACCOMPAGNAMENTO                      |   |   |                                |   | ESTREMI DEL DOCUMENTO |  |  |  |
| <input type="checkbox"/> BOLLA DI ACCOMPAGNAMENTO | <input type="checkbox"/> BOLLA DOGANALE | <input type="checkbox"/> FATTURA ESTERA | <input type="checkbox"/> ALTRO | <input type="checkbox"/> TRASPORTO ESENTE |                       |  |  |  |

| COD. | OPERAZIONE     | TERMINAL / CARICATORE / RICEVITORE                     | NOTE  |
|------|----------------|--|---|
| 1    | Ritiro         | MCT GIOIA TAURO MEDCENTER CONT                         | VGM IN DITTA - OTTIME COND  |
|      | Carico/Scarico | MAGNA PT<br>VIA DEI CICLAMINI<br>70026 MODUGNO BA      | Tel.  |
|      | Carico/Scarico | SVEVATRANS SRL<br>VIA DEL GERANI 5<br>70026 MODUGNO BA | Tel.  |
| 1    | Consegna       | MCT GIOIA TAURO MEDCENTER CONTAINER                    | RICONSEGNA TERMINAL<br>Data : <u>26.01.2024</u><br>Ora : <u>10.23</u><br>DA COMPILARE A CURA DELL'AUTISTA   |
|      |                | CODE FOR TRACK : 004 + 24000850                        | Relativo al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° 1AN in forma scritta ex D.Lgs 286/2005 |

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

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

|             |                    |          |
|-------------|--------------------|----------|
| SCALO CNTS. | Destinazione BUSAN | Nr.Viag. |
|-------------|--------------------|----------|

|                         |             |                    |
|-------------------------|-------------|--------------------|
| OSSERVAZIONI Trans. KGH | Arm. MAERSK | Vessel MSC DILETTA |
|-------------------------|-------------|--------------------|

| ANNOTAZIONI SIGILLI  | TIMBRO E FIRMA |
|--|----------------|
| Automezzo presentato alle ore _____ lasciato libero alle ore _____ |                |

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

Check list container RSA

**AMAGNA**

| Data  |   | 26-01-24                            |        |      |
|---|---|-------------------------------------|--------|------|
| Firma leggibile operatore   |   | Pisano Nicola                       |        |      |
| N.ro badge  |   | 15523                               |        |      |
| Delivery note   |   | 7312604                             |        |      |
| N.ro identificativo container   |   | HASU 477839 4                       |        |      |
| Container check   |   |                                     |        |      |
| No.   |   | OK                                  | NOT OK | Note |
| 1   | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti                                      | <input checked="" type="checkbox"/> |        |      |
|   | 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   | <input checked="" type="checkbox"/> |        |      |
|   | Se Not OK: rifiutare il container come "non conforme"   |                                     |        |      |
| 3   | Controllare che non ci siano macchie di umidità sul pavimento del container   | <input checked="" type="checkbox"/> |        |      |
|   | 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) | <input checked="" type="checkbox"/> |        |      |
|   | Se Not OK: rifiutare il container come "non conforme"   |                                     |        |      |
| 5   | Controllare che le riparazioni effettuate al container siano a tenuta   | <input checked="" type="checkbox"/> |        |      |
|   | 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              | <input checked="" type="checkbox"/> |        |      |
|   | 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).                 | <input checked="" type="checkbox"/> |        |      |
|   | 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 e fotograficamente |   |                                     |        |      |

11