

The framed rubrics with bold lines must be completed by freight carriers
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 Including
 1 - 15
 To be completed on the sender's own responsibility
 ADV 06/07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		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) AMENDOLA 																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Place / Lieu Modugno (BARI) Date / Date 05.07.2024		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.: 308524																																															
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis																																													
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise																																													
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg																																													
12 Volume m ³ Cabaie m ³																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>7323040</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>208</td> <td>PC</td> <td>52</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>16.040,960 14.268,800</td> </tr> <tr> <td>7323041</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>80</td> <td>PC</td> <td>20</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>6.169,600 5.488,000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt. Kg/Net Wt. KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">72</td> <td></td> <td>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.	7323040	703010	320104246R 2510002418-008	208	PC	52	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.040,960 14.268,800	7323041	703010	320100743R 2510002409-007	80	PC	20	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.169,600 5.488,000	Total Boxes:							Total Wt. Kg/Net Wt. KG	72							22.210,560/19.756,800
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRKU4829863 Seal No: 093483		19 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																																											
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier		20 Special agreements Conventions particulières																																											
21 Printed on Etablie a Modugno (BARI)		22 In name and per conto del mittente Via del Ciclamini, 4 70122 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur		23 XA107WD Signature and stamp of the carrier Signature et timbre de transporteur 		24 Goods received Réception des marchandises Date Date on/le 20																																									
25 Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet Palett receiver / Destinataire des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																													
27 Off. Characteristic Load capacity in KG Trailer		Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																													



Magna PT B.V. & Co. KG

PACKING LIST

BOOKING: 241707177

CONTAINER: MRKU4829863

SEAL : 093483

Date: 05/07/2024

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

DELIVERY NOTE: 7323040; 7323041

Date 05/07/2024

INVOICE NUMBER: 530107758; 530107759

Date 05/07/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008; 2510002409-007

Customer Reference : 320104246R; 320100743R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT : 22.210,560 Kg

NET WEIGHT 19.756,800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

BORDEREAU DE LIVRAISON N°: 7323040

DATE: 03.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de 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: 05.07.2024 A: 10:42
ARRIVEE LE: 03.07.2024 A: 00:00

3899W

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358804	4	LRZ31CEK	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358810	4	LRZ31OFF	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358864	4	LRZ31CFE	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77359420	4	LRZ31CFD	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358181	4	LRZ31GFC	

TRANSPORTEUR

Transports Jacquemmoz
Zit Francois Horteur
F-73660 STREMYDEMAURIEUNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.041 KGM
NOMBRE TOTAL UM: 52
N° DE L'UNITE DE TRANSP. XA107WD
N° DE L'IDENTIFIANT TRANSP. 703010

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BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358184	4	LRZ31CFB	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358831	4	LRZ31CFA	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358406	4	LRZ31CF9	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77356217	4	LRZ31CF8	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77356062	4	LRZ31CF7	

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Zij Francois Horteur
F-73660 STREMYDEMAURIEENNE

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[Empty box for transit location]

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Via dei Ciclamini 4
70026 MODUGNO (BARI) BA

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77356428	4	LRZ31CF6	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77358421	4	LRZ31CF4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77355627	4	LRZ31CF3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77355554	4	LRZ31CF2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354474	4	LRZ31CF1	

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Z.I.Francois Horteur
F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77355242	4	LRZ31GF0	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354373	4	LRZ31CEZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354386	4	LRZ31CEY	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354455	4	LRZ31CEX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354452	4	LRZ31CEW	

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74199 UNTERGRUPPENBACH
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354237	4	LRZ31CEV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354825	4	LRZ31CEU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354836	4	LRZ31CET	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354277	4	LRZ31CES	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354122	4	LRZ31CER	

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F-73660 STREMYDEMAURIENNE

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BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354137	4	LRZ31CEQ	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354182	4	LRZ31CEP	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354246	4	LRZ31CEN	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353992	4	LRZ31CEI	
BVA-ASS DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354024	4	LRZ31CEH	

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74199 UNTERGRUPPENBACH
GERMANIA
Noire NoId TVA: DE146126877

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EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353898	4	LRZ31CEG	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77354087	4	LRZ31CEF	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353884	4	LRZ31CEE	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353879	4	LRZ31CED	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353913	4	LRZ31CEG	

TRANSPORTEUR

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Zi Francois Horreur
F-73660 STREMYDEMAURIEUNE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353812	4	LRZ31CEB	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353969	4	LRZ31CEA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353964	4	LRZ31CE9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353917	4	LRZ31CE8	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77353902	4	LRZ31CE7	

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DEPART LE: 05.07.2024 **A:** 10:42
ARRIVEE LE: 03.07.2024 **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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77361037	4	LRZ31CE5	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77361076	4	LRZ31CE4	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77363412	4	LRZ31CE3	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77363430	4	LRZ31CE2	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77360659	4	LRZ31CE1	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 16.041 KGM
NOMBRE TOTAL UM: 52
N° DE L'UNITE DE TRANSP. XA107WD
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7323040

DATE: 03.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT S.p.A. Modugno
Via del Ciplamini/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: 05.07.2024 A: 10:42
ARRIVEE LE: 03.07.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA-ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77360692	4	LRZ31CE0	
BVA-ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77360861	4	LRZ31CDZ	
BVA-ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77360863	4	LRZ31CDY	
BVA-ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77360536	4	LRZ31CDX	
BVA-ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77360535	4	LRZ31CDW	

TRANSPORTEUR

Transports-Jacquemmoz
Z.I. François Horteur
F-73660-STREMY-DEMAURJENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.041 KGM
NOMBRE TOTAL UM: 52
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BORDEREAU DE LIVRAISON N°: 7323040

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TELETRANSMIS

VENDEUR OU FOURNISSEUR

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74199 UNTERGRUPPENBACH
GERMANIA
Notre No.Jd.TVA: DE146126877

EXPEDITEUR

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Via del Ciclamini 4
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ARRIVEE LE: 03.07.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM:D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77360605	4	LRZ31CDEV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77360642	4	LRZ31CDU	

TRANSPORTEUR

Transports Jacquemmoz
Z1 François Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.041 KGM
NOMBRE TOTAL UM: 52
N° DE L'UNITE DE TRANSP. XA107WD
N° DE L'IDENTIFIANT TRANSP. 703010



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

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

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

Invoice no. / Date: 530107758 / 05.07.2024
Services rendered: 05.07.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7323040 / 02.07.2024
Order no. / Date: 1062543 / 26.03.2024
Supplier Delivery Note: 0007323040
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 16.040,960 KG Net weight 14.268,800 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	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 4						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 1062544 from 26.03.2024						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 4						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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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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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1062545 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 1062546 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 1062547 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 1062548 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 1062549 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 1062550 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 1062551 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 1062552 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1062553 from 26.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 4	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000022	Order 1062554 from 26.03.2024 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 1062555 from 26.03.2024 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 1062556 from 26.03.2024 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						
000025	Order 1062557 from 26.03.2024 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						
000026	Order 1062558 from 26.03.2024 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						
000027	Order 1062559 from 26.03.2024 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						
000028	Order 1062560 from 26.03.2024 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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1062561 from 26.03.2024 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						
000030	Order 1062562 from 26.03.2024 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						
000031	Order 1062563 from 26.03.2024 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						
000032	Order 1062564 from 26.03.2024 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						
000033	Order 1062565 from 26.03.2024 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						
000034	Order 1062566 from 26.03.2024 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						
000035	Order 1062567 from 26.03.2024 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						
000036	Order 1062568 from 26.03.2024 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1062569 from 26.03.2024 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						
000038	Order 1062570 from 26.03.2024 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						
000039	Order 1062575 from 26.03.2024 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						
000040	Order 1062576 from 26.03.2024 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						
000041	Order 1062577 from 26.03.2024 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						
000042	Order 1062578 from 26.03.2024 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						
000043	Order 1062579 from 26.03.2024 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						
000044	Order 1062580 from 26.03.2024 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1062581 from 26.03.2024 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						
000046	Order 1062582 from 26.03.2024 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						
000047	Order 1062583 from 26.03.2024 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						
000048	Order 1062584 from 26.03.2024 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						
000049	Order 1062585 from 26.03.2024 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						
000050	Order 1062586 from 26.03.2024 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						
000051	Order 1062587 from 26.03.2024 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						
000052	Order 1062588 from 26.03.2024 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1062589 from 26.03.2024 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						
000054	Order 1062590 from 26.03.2024 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						
000055	Order 1062591 from 26.03.2024 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						
000056	Order 1062592 from 26.03.2024 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						
000057	Order 1062593 from 26.03.2024 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						
000058	Order 1062594 from 26.03.2024 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						
000059	Order 1062595 from 26.03.2024 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						
000060	Order 1062596 from 26.03.2024 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1062597 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3 4 PC Country of origin: Italy Order 1062598 from 26.03.2024		BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
Total items							277.334,72
Value Added Tax			0,000 % Art. 8, par. 1, lett. b)			277.334,72	0,00
Final amount							277.334,72
Final amount in local currency EUR							277.334,72

Terms of payment: Up to 2024.09.14 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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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
 Firmenr. 65999568
 Geschäftsführer:
 Sandro Morandini-
 Thomas Klett

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



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

- Cod. Fiscale Partita IVA 03651360657
- N° Iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



Spett.le
MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)
Tel. 080 5858111

2^a Presa
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Riferimento n° 26407 / 1
Work Order N. 61002949356

Del 05/07/2024
Del

Ore 10:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: MRKU4829863

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 241707177

Nave: GREEN POLE

Sigillo: 09 3483

Destinazione: Busan,

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm: 509,6 Km

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Km Rto:

Autista: CAPPUCCIO MASSIMILIANO

Targa: FS126ZL

Rim. XA 107 W/D

Arrivo Ore: 8.30

Partenza Ore: 11.30

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

Annotazioni

RIF AL CARICO CUSTOMS STOP
1 STOP MAGNA PT / VIA DEI CICLAMINI MODUGNO BA
2 STOP SVEVATRANS / VIA DEI GERANI / IT - 70026 Modugno BA
VGM IN DITTA

Firma e Timbro

MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04-86850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 Fax: 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

MAGNA		Check list container RSA		
Data	05/07/14			
Firma leggibile operatore	L95J70 VJ50			
N.ro badge	15826			
Delivery note	7373060 6947			
N.ro identificativo container	MCKU829885			
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				