

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <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>		<p><b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b></p> <p>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)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p>																																													
<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p><b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b></p>		<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p>																																													
<p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu: <b>Busan</b> Country / Pays: <b>Südkorea</b></p>		<p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p>																																													
<p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A. Via del Ciclamini 4-70026 Modugno</p> <p>Place / Lieu: <b>Modugno (BARI)</b> Date / Date: <b>07.06.2024</b></p>		<p>18 Carrier's reservations and observations Réserves et observations des transporteurs</p> <p>CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1</p>																																													
<p>5 Attached documents Documents annexés</p> <p><b>Warenbegleitschein-Nr.: 307603</b></p>																																															
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 m³ Cubage m³																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Del.N/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>7321396</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>16</td> <td>PC</td> <td>4</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>1.233,920 1.097,600</td> </tr> <tr> <td>7321405</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>272</td> <td>PC</td> <td>68</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>20.976,640 18.659,200</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="6"></td> <td><b>72</b></td> <td><b>22.210,560/19.756,800</b></td> </tr> </tbody> </table>		Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7321396	703010	320109538R 2510002409-012	16	PC	4	Cart.4 Renault/Nissan DCT300 RIBASSATO	1.233,920 1.097,600	7321405	703010	320104246R 2510002418-008	272	PC	68	Cart.4 Renault/Nissan DCT300 RIBASSATO	20.976,640 18.659,200	<b>Total Boxes:</b>							<b>Total Wt.Kg/Net Wt.KG</b>							<b>72</b>	<b>22.210,560/19.756,800</b>						
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)		14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement		20 Special agreements Conventions particulières																																									
19 To be paid by A payer par		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																																									
21 Printed on Établie à		22 In name and per conto del mittente Au nom et pour compte du mandant		23 Signature and stamp of the carrier Signature et timbre de transporteur		24 Goods received Réception des marchandises																																									
25 Information to determine the tariff removal with border crossings		26 Carriers contractor		27 Off. Characteristic Car / Trailer		28 Used Gen Nr																																									

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

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

including 1 - 15

To be completed on the sender's own responsibility

AD106/07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 720200733

**Container:** TCNU5284414

**Sealed:** A09644

**Date:** 07/06/2024

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

**DELIVERY NOTE:** 7321396-7321405    Date 07/06/2024

**INVOICE NUMBER:** 530107510-530107511    Date 07/06/2024

**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



Sede operativa:

tel. 081/5382526

via dei Ciclamini, 4

fax 081/5382530

80147 Ponticelli (NA), Italy

mail: arc.eljobian@gmail.com

Data	Ora	Lettera di vettura	Operazione		Prenotazione
07-06-2024	11:00	6725	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 12-06-2024		Destinazione BUSAN	Porto NAPOLI		
Contenitore TCNU528441-4	Merce	Peso Kg.	Sigillo A09644		
Compagnia MAERSK		Booking 720200733	Spedizioniera Doganale		
Terminal Ritiro Vuoto INTERCARRIER	Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore 1430	Partenza Ore 1645	
Sub Vettore	Iscrizione Albo	Targa Automezzo GIUSEPPE	Rimorchio XAB45TL	Autista ( Firma ) Flavio Gioia	
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto ( Firma )			
Annotazioni 61002934122  TARA 3900					

COPIA PER IL DESTINATARIO

**MAGNA**  
Magna S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C. F. e P. IVA 04386850728

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°: 7321396

DATE: 07.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna P.T.S.P.A. Modugno  
Via dei Cicchini 4  
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

DEPART LE: 07.06.2024

A: 15:24

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 07.06.2024

A: 00:00

*38255*

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS DUC	NBRE	NUM.DUC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	76876741	4	LRZ31SBG	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	76879829	4	LRZ31SBH	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	76876425	4	LRZ31SBI	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	76876546	4	LRZ31SBJ	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 1,234 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. XA 845 TL  
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

Invoice no. / Date: 530107510 / 07.06.2024  
Services rendered: 07.06.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7321396 / 07.06.2024  
Order no. / Date: 1080267 / 07.05.2024  
Supplier Delivery Note: 0007321396  
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** / Repeated Printout of 07.06.2024

Currency EUR

**Weights (Gross/Net)**

Gross weight 1.233,920 KG Net weight 1.097,600 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		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1080273 from 07.05.2024						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		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.  
 07.06.2024 / 530107510

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1080278 from 07.05.2024 2510002409-012 Customer material no. 320109538R Item 3 4 PC Country of origin: Italy Order 1080283 from 07.05.2024		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36 €

Total items							20.933,44
Value Added Tax			0,000 % Art. 8, par. 1, lett. b)			20.933,44	0,00
Final amount							20.933,44 €
Final amount in local currency EUR							20.933,44

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

\*\*\*\*\*  
 MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Parts and/or Services, 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 contractual conditions agreed in writing between MAGNA and RENAULT and /or associated companies.

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

Check list container RSA

**ALMAGNA**

Data	07.06.2024			
Firma leggibile operatore	Kleberich			
N.ro badge	15818			
Delivery note	F321396 - F321405			
N.ro identificativo container	TENU52844			
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 di siano le grigie di ventilatori siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le grigie, se non è possibile rifiutare il container come "non conforme"	✓		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				