

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22
 The framed rubrics with bold lines must be completed by freight carriers including 1 - 15
 To be completed on the sender's own responsibility including ADI 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 <div style="text-align: center;">Busan</div> Country / Pays <div style="text-align: center;">Südkorea</div>		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 dei Ciclamini 4 70026 Modugno Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">31.05.2024</div>		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.: 307358																																																									
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 Cubage 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>7320917</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>228</td> <td>PC</td> <td>57</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>17.583,360 15.640,800</td> </tr> <tr> <td>7320919</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>60</td> <td>PC</td> <td>15</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>4.627,200 4.116,000</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.	7320917	703010	320104246R 2510002418-008	228	PC	57	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.583,360 15.640,800	7320919	703010	320109538R 2510002409-012	60	PC	15	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.627,200 4.116,000	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: MRSU4796232 Seal No: 1316865		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				20 Special agreements Conventions particulières																																																					
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier																																																									
21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>		31.05.2024		24 Goods received Réception des marchandises on/le _____ 20__																																																					
22 In name or per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur		23 XA391RC Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire																																																					
25 Information to determine the tariff (remove) with border crossings <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th colspan="3">Palett sender / Expéditeur des palettes</th> <th colspan="4">Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>								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					
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26 Carriers contractor Receiver confirmation / date / signature				Driver confirmation / date / signature																																																					
27 Off. Characteristic Car		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

Shipment reference: 720185468

Container: MRSU4796232

Seal: 1316865

Date: 31/05/2024

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

DELIVERY NOTE: 7320917 / 7320919 Date 31/052024

INVOICE NUMBER: 0530107446 / 0530107447 Date 31/05/2024

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 22.210,56 Kg

NET WEIGHT 19.756,80 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 34,8kg

Dimensions: 132 cm x 115 cm x 59 cm

BORDEREAU DE LIVRAISON N°: 7320917

DATE: 31.05.2024

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 Cipamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
G1
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 31.05.2024 A: 17:59

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 31.05.2024 A: 00:00

31808A

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	76638182	4	LRZ31S71	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638195	4	LRZ31S7J	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555783	4	LRZ31S8E	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555545	4	LRZ31S95	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638180	4	LRZ31S9G	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA391RC
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7320917

DATE: 31.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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Hermanr-Hagenruever-Strasse 1
74199 UNTERGRUFPENBACH
GERMANIA
Notre No. d. TVA: DE146126877

EXPEDITEUR

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Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638172	4	LRZ31S9R	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638148	4	LRZ31SA9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638138	4	LRZ31SAA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551513	4	LRZ31SAB	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551521	4	LRZ31SAC	

TRANSPORTEUR

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

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[Empty box for transit location]

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BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638237	4	LRZ31SAD	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638635	4	LRZ31SAE	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638467	4	LRZ31SAF	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638412	4	LRZ31SAG	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638200	4	LRZ31SAH	

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Transports Jacquemmoz
Z.I Francois Horteul
F-73660 STREMYDEMAURIENNE

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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

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S3896	1	76638171	4	LRZ31SAJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S3896	1	76638786	4	LRZ31SAJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S3896	1	76638853	4	LRZ31SAK	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S3896	1	76762324	4	LRZ31SAL	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S3896	1	76762281	4	LRZ31SAM	

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F-73660 STREMYDEMAURIEENNE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762242	4	LRZ31SAN	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762216	4	LRZ31SAQ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762241	4	LRZ31SAP	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762215	4	LRZ31SAQ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762259	4	LRZ31SAR	

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762245	4	LRZ31SAS	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762174	4	LRZ31SAT	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762152	4	LRZ31SAU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762071	4	LRZ31SAV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762057	4	LRZ31SAW	

TRANSPORTEUR

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Z.I. Francois Harteur
F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76761968	4	LRZ31SAX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76761941	4	LRZ31SAY	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76761840	4	LRZ31SAZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76761981	4	LRZ31SB0	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76761895	4	LRZ31SB1	

TRANSPORTEUR

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Z.I François Horteur
F-73660 STREMYDEMAURIENNE

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DEPART LE: 31.05.2024 **A:** 17:59

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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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76761879	4	LRZ31SB2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762136	4	LRZ31SB3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762190	4	LRZ31SB4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762054	4	LRZ31SB5	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762135	4	LRZ31SB6	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 17 583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA391RC
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7320917

DATE: 31.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciocantini 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: 31.05.2024 A: 17:59
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762734	4	LRZ31SB7	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762959	4	LRZ31SB8	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762561	4	LRZ31SB9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762660	4	LRZ31SBA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762340	4	LRZ31SBB	

TRANSPORTEUR

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F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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Notre No.Id.TVA: DE146126877

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762328	4	LRZ31SBC	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762284	4	LRZ31SBD	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762343	4	LRZ31SBE	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762351	4	LRZ31SBF	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762542	4	LRZ31S8V	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
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BORDEREAU DE LIVRAISON N°: 7320917

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	76762376	4	LRZ31S8U	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	76762356	4	LRZ31S8T	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	76762544	4	LRZ31S8S	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	76762562	4	LRZ31S8R	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	76762477	4	LRZ31S8Q	

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LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
N° DE L'UNITE DE TRANSP. XA391RC
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320917

DATE: 31.05.2024

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BVA ASS DW5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762478	4	LRZ31S8P	
BVA ASS DW5.012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76762626	4	LRZ31S8O	

TRANSPORTEUR

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F-73660-STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 17.583 KGM
NOMBRE TOTAL UM: 57
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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: 530107446 / 31.05.2024
Services rendered: 31.05.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7320917 / 31.05.2024
Order no. / Date: 1080257 / 07.05.2024
Supplier Delivery Note: 0007320917
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 31.05.2024

Currency EUR

Weights (Gross/Net)

Gross weight 17.583,360 KG Net weight 15.640,800 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 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000011	2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 1080259 from 07.05.2024						
000012	2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	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

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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.
 31.05.2024 / 530107446

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1080262 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 1080258 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 1080260 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 1080261 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 1080263 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 1080264 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 1080265 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 1080266 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1080268 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000022	Order 1080269 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000023	Order 1080270 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000024	Order 1080271 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000025	Order 1080272 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000026	Order 1080274 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000027	Order 1080275 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000028	Order 1080276 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	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
000029	Order 1080277 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000030	Order 1080279 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000031	Order 1080280 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000032	Order 1080281 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000033	Order 1080282 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000034	Order 1080284 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000035	Order 1080285 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000036	Order 1080286 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	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 1080287 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000038	Order 1080288 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000039	Order 1080290 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000040	Order 1080291 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000041	Order 1080292 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000042	Order 1080293 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000043	Order 1080295 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000044	Order 1080296 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	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 1080297 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000046	Order 1080298 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000047	Order 1080299 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000048	Order 1080301 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000049	Order 1080302 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000050	Order 1080303 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000051	Order 1080304 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000052	Order 1080306 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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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.
31.05.2024 / 530107446

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1080307 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000054	Order 1080308 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000055	Order 1080309 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000056	Order 1080311 from 07.05.2024 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 1080312 from 07.05.2024 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 1080313 from 07.05.2024 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 1080314 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000060	Order 1080362 from 07.05.2024 2510002418-008 Customer material no. 320104246R Item 2	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
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
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1080363 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000062	Order 1080364 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000063	Order 1080365 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000064	Order 1080366 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000065	Order 1080367 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000066	Order 1080368 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Order 1080369 from 07.05.2024

Total items			304.001,52
Value Added Tax	0,000 %	304.001,52	0,00
	Art. 8, par. 1, lett. b)		
Final amount			304.001,52
Final amount in local currency EUR			304.001,52

Terms of payment: Up to 2024.07.15 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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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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Kommanditgesellschaft mit Sitz in
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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° 20865 / 1
Work Order N. 61002927263

Del 31/05/2024
Del

Ore 11:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MRSU479623.2**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 720185468

Nave: ADRASTOS

Sigillo: **1376865**

Destinazione: BUSAN

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Km Rto: 509,60

Autista: CINQUEGRANO SALVATORE

Targa: FL956NX

SemiRimorchio:

Arrivo Ore: **15,16**

Partenza Ore: _____

Firma Autista

Presa Aggiuntiva
Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP: MAGNA PT/VIA DEI CICLAMINI MODUGNO

2 STOP: SVEVATRANS/ VIA DEI GERANI MODUGNO

MAGNA PT S.p.A.
Firma e Timbro
via dei Ciclamini, 4
70026 Modugno (BA)
P.IVA 03651360657

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

Check list container RSA		MAGNA	
Data	31/05/2024		
Firma leggibile operatore	LOSI TO LACAPRA		
N.ro badge	15824 15177		
Delivery note	7320917 7320919		
N.ro identificativo container	MCSU479 6232		
No.	Container check		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"	OK	NOT OK
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	OK	NOT OK
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	OK	NOT OK
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"	OK	NOT OK
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	OK	NOT OK
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"	OK	NOT OK
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"	OK	NOT OK
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente			