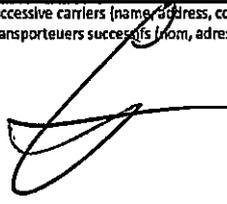


The framed rubrics with bold lines must be completed by freight carriers  
 The framed rubrics with bold lines must be completed by freight carriers  
 including  
 To be completed on the sender's own responsibility  
 ADI 06.07

|  |  |
|--|--|
| <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</b><br/> <b>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 contrat 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)<br><br>  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br><br>Magna PT S.p.A.<br>Via del Ciclamini 4 70026<br>Modugno<br><br>Place / Lieu<br><div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date<br><div style="text-align: center;"><b>23.01.2024</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 FOR60, 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.: 302955</b>  |  |

| 6 Marks and numbers<br>Marques et numéros | 7 Number of packages<br>Nombre des colis | 8 Method of packaging<br>Mode d'emballage | 9 Nature of the goods<br>Nature de la marchandise | 10 Statistic number<br>No. Statistique | 11 Gross weight kg<br>Poids brut kg | 12 Volume m <sup>3</sup><br>Cubage m <sup>3</sup>                     |
|---|--|---|---|--|-------------------------------------|---|
| <b>Del./INV.</b>                          | <b>Reference</b>                         | <b>Cust./Int Part N.</b>                  | <b>Qty</b>  | <b>UoM</b>                             | <b>No.Boxes</b>                     | <b>Total/Net Wt.</b>  |
| 7312292                                   | 703010                                   | 320109538R<br>2510002409-012              | 140   | PC                                     | 35                                  | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO<br>10.796,800<br>9.604,000  |
| 7312294                                   | 703010                                   | 320104246R<br>2510002418-008              | 148   | PC                                     | 37                                  | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO<br>11.632,800<br>10.152,800 |
|   |  |   |   |  | <b>Total Boxes:</b>                 | <b>Total Wt.Kg/Net Wt.KG</b>  |
|   |  |   |   |  | <b>72</b>                           | <b>22.429,600/19.756,800</b>  |

|   |  |                        |                                      |   |                        |                     |                              |
|---|--|------------------------|--------------------------------------|---|------------------------|---------------------|------------------------------|
| Ref to Nr.9<br>Nom voit<br>No 9   | Fees label number<br>Numéro d'optiquatto | 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: TRHU 4584344</b><br><br><b>Seal No: H4088813</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 |
| Free / Franko<br>Not free / Non Franco<br><b>Free carrier</b> |   |

|   |   |   |
|---|---|---|
| <b>21</b> Printed on<br>Etablie a   | <b>Modugno (BARI)</b>   | <b>23.01.2024</b>   |
| <b>22</b><br>In name and per conto del mittente<br><br>Via del Ciclamini 4<br>70026 Modugno (Bari)<br>Magna PT S.p.A. expéditeur | <b>23</b><br>XA429JB<br><br>Signature and stamp of the carrier<br>Signature et timbre de transporteur | <b>24</b> Goods received / Date<br>Réception des marchandises / Date<br>on/le _____ 20____<br><br>Signature and stamp of the consignee<br>Signature et timbre du destinataire |

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

|   |   |  |
|---|---|--|
| <b>26</b> Carriers contractor                   | Receiver confirmation / date / signature  | Driver confirmation / date / signature |
| <b>27</b> Off. Characteristic<br>Car<br>Trailer | Load capacity in KG   |  |
| Used Gen Nr                                     | <input type="checkbox"/> National<br><input type="checkbox"/> Bilateral<br><input type="checkbox"/> EG<br><input type="checkbox"/> CEMT |  |



Magna PT B.V. & Co. KG

# PACKING LIST

Shipment reference: 235523454

Container: TRHU4584344

Sealed: H4088813

Date: 23/01/2024

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

DELIVERY NOTE: 7312292-7312294 Date 23/01/2024

INVOICE NUMBER: 530105280-530105281 Date 23/01/2024

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 22.429,600 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

*Primaudati i  
documenti in allegato  
perché la fattura  
530105280-530105281  
sono state emesse in  
maniera non corretta  
(e valore zero).  
Prendere tutte le  
documentazione con  
nuova fattura 530105296  
e 530105298  
Miki Pisci*

BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magha P.T. 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  
012480

CODE VENDEUR: 00255661

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

DEPART LE: 23.01.2024 A: 10:57  
ARRIVEE LE: 23.01.2024 A: 00:00

358289

| 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74483101                            | 4             | LRZ307A2         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74483454                            | 4             | LRZ307A3         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74483628                            | 4             | LRZ307A4         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74483061                            | 4             | LRZ307A5         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74483499                            | 4             | LRZ307A6         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 11.633 KGM  
NOMBRE TOTAL UM: 37  
N° DE L'UNITE DE TRANSP. XA429JB  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHONGDONG KANGSEONG-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 23.01.2024 A: 10:57  
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| 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S:3896            | 1    | 74483144                            | 4             | LRZ307A7         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S:3896            | 1    | 74483482                            | 4             | LRZ307A8         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S:3896            | 1    | 74483497                            | 4             | LRZ307A9         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S:3896            | 1    | 74483651                            | 4             | LRZ307AA         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S:3896            | 1    | 74483768                            | 4             | LRZ307AB         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Zij Francois Hoirteur  
F-73660 STREMY-DEMAURIENNE

POIDS BRUT TOTAL: 11.633 KGM  
NOMBRE TOTAL UM: 37  
N° DE L'UNITE DE TRANSP. XA429JB  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

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 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: 23.01.2024 A: 10:57  
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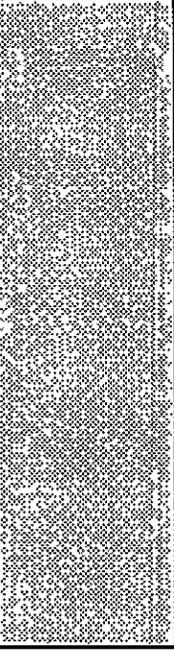
| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74483685                            | 4             | LRZ30GDU         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74483723                            | 4             | LRZ30GDT         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74737795                            | 4             | LRZ30GDS         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74737903                            | 4             | LRZ30GDR         |        |
| BVA ASS:DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74736814                            | 4             | LRZ30GDO         |        |

**TRANSPORTEUR**

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

POIDS BRUT TOTAL: 11.633 KGM  
NOMBRE TOTAL UM: 37  
N° DE L'UNITE DE TRANSP. XA429JB  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**



BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

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

DEPART LE: 23.01.2024 A: 10:57  
ARRIVEE LE: 23.01.2024 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74736684                            | 4             | LRZ30GDO         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74736725                            | 4             | LRZ30GDN         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74736753                            | 4             | LRZ30GDM         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74736039                            | 4             | LRZ30GDP         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S'3896            | 1    | 74736237                            | 4             | LRZ30GDE         |        |

**TRANSPORTEUR**

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**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 11.633 KGM  
NOMBRE TOTAL UM: 37  
N° DE L'UNITE DE TRANSP. XA429JB  
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BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

TELETRANSMIS

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**EXPEDITEUR**

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| 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74735786                            | 4             | LRZ30GDJ         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74735807                            | 4             | LRZ30GDK         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74735973                            | 4             | LRZ30GE8         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74735988                            | 4             | LRZ30GE9         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74735047                            | 4             | LRZ30GDV         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 11.633 KGM  
**NOMBRE TOTAL UM:** 37  
**N° DE L'UNITE DE TRANSP.** XA429JB  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
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  
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CODE VENDEUR: 00255661

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DEPART LE: 23.01.2024 A: 10:57  
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| 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 012<br>.IT<br>703010                     | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 74735562                            | 4             | LRZ30GDW         |        |
| BVA ASS DW5 012<br>.IT<br>703010                     | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 74735746                            | 4             | LRZ30GDX         |        |
| BVA ASS DW5 012<br>.IT<br>703010                     | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 74735801                            | 4             | LRZ30GDY         |        |
| BVA ASS DW5 012<br>.IT<br>703010                     | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 74734516                            | 4             | LRZ30GDZ         |        |
| BVA ASS DW5 012<br>.IT<br>703010                     | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 74734571                            | 4             | LRZ30GEO         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 11.633 KGM  
NOMBRE TOTAL UMI: 37  
N° DE L'UNITE DE TRANSP. XA429JB  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna P.T.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: 23.01.2024 A: 10:57  
ARRIVEE LE: 23.01.2024 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S 3896            | 1    | 74735012                            | 4             | LRZ30GE1         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S 3896            | 1    | 74735630                            | 4             | LRZ30GE2         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S 3896            | 1    | 74734237                            | 4             | LRZ30GE3         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S 3896            | 1    | 74734298                            | 4             | LRZ30GE4         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S 3896            | 1    | 74734372                            | 4             | LRZ30GE5         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Hoteur  
F-73660 STREMYDEMAURIEENNE

POIDS BRUT TOTAL: 11.633 KGM  
NOMBRE TOTAL UM: 37  
N° DE L'UNITE DE TRANSP. XA429JB  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

[Redacted Transit Location]

BORDEREAU DE LIVRAISON N°: 7312294

DATE: 23.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No Id TVA DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHO-DOING KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 23.01.2024 A: 10:57

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 23.01.2024 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 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74734464                            | 4             | LRZ30GEG         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S-3896            | 1    | 74734275                            | 4             | LRZ30GE7         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z 1 Francois Harteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

[Redacted Transit Location]

POIDS BRUT TOTAL: 11.633 KGM  
NOMBRE TOTAL UM: 37  
N° DE L'UNITE DE TRANSP. XA429JB  
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: 530105298 / 23.01.2024  
Services rendered: 23.01.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7312294 / 23.01.2024  
Order no. / Date: 1022099 / 19.12.2023  
Supplier Delivery Note: 0007312294  
Customer no.: 10006847  
Consignee: 30007552  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

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

Loading station: 01248C

### Invoice

Currency EUR

#### Weights (Gross/Net)

Gross weight 11.632,800 KG Net weight 10.152,800 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 |                 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
| 000011 | 2510002418-008                          |      | BVA ASS DW5 012 |          |            |          |          |
|        | Customer material no. 320104246R Item 3 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
|        | Order 1022100 from 19.12.2023           |      |                 |          |            |          |          |
| 000012 | 2510002418-008                          |      | BVA ASS DW5 012 |          |            |          |          |
|        | Customer material no. 320104246R Item 3 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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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  
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.  
 23.01.2024 / 530105298

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| Item   | Material   | Qty | Description           | Price    | Price unit | Qty unit | Value    |
|--------|--|-----|-----------------------|----------|------------|----------|----------|
| 000013 | Order 1022101 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000014 | Order 1022102 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000015 | Order 1022103 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000016 | Order 1022104 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000017 | Order 1022111 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000018 | Order 1022112 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000019 | Order 1022113 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000020 | Order 1022116 from 19.12.2023<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4   | BVA ASS DW5 012<br>PC | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |

Magna PT B.V. & Co. KG  
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 74199 Untergruppenbach  
 Deutschland  
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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  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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

RENAULT SAS  
13 Avenue Paul Langevin  
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Date/Doc. no.  
23.01.2024 / 530105298

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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000021 | Order 1030526 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000022 | Order 1030527 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000023 | Order 1030528 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000024 | Order 1030533 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000025 | Order 1030534 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000026 | Order 1030541 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000027 | Order 1030543 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000028 | Order 1030544 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
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Geschäftsführer:  
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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
23.01.2024 / 530105298

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| Item   | Material       | Qty  | Description   | Price    | Price unit | Qty unit | Value    |
|--------|----------------|------|---|----------|------------|----------|----------|
| 000029 | 2510002418-008 | 4 PC | Order 1030545 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000030 | 2510002418-008 | 4 PC | Order 1030550 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000031 | 2510002418-008 | 4 PC | Order 1030552 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000032 | 2510002418-008 | 4 PC | Order 1030553 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000033 | 2510002418-008 | 4 PC | Order 1030280 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000034 | 2510002418-008 | 4 PC | Order 1030283 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000035 | 2510002418-008 | 4 PC | Order 1030497 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000036 | 2510002418-008 | 4 PC | Order 1030498 from 10.01.2024<br>BVA ASS DW5 012<br>Customer material no. 320104246R Item 3 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        |                |      | Country of origin: Italy  |          |            |          |          |

Magna PT B.V. & Co. KG  
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74199 Untergruppenbach  
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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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
23.01.2024 / 530105298

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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000037 | Order 1030499 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000038 | Order 1030500 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000039 | Order 1030501 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000040 | Order 1030502 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000041 | Order 1030503 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000042 | Order 1030504 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000043 | Order 1030505 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000044 | Order 1030506 from 10.01.2024<br>2510002418-008<br>Customer material no. 320104246R Item 3 | 4 PC | BVA ASS DW5 012 | 1.329,83 | EUR        | 1 PC     | 5.319,32 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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DE10 6048 0008 0502 1923 00  
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Date/Doc. no.  
 23.01.2024 / 530105298

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| Item                               | Material  | Qty  | Description              | Price    | Price unit | Qty unit   | Value      |
|------------------------------------|---|------|--------------------------|----------|------------|------------|------------|
| 000045                             | Order 1030507 from 10.01.2024<br>2510002418-008 |      | BVA ASS DW5 012          |          |            |            |            |
|                                    | Customer material no. 320104246R Item 3         | 4 PC |                          | 1.329,83 | EUR        | 1 PC       | 5.319,32   |
|                                    | Country of origin: Italy                        |      |                          |          |            |            |            |
| 000046                             | Order 1030508 from 10.01.2024<br>2510002418-008 |      | BVA ASS DW5 012          |          |            |            |            |
|                                    | Customer material no. 320104246R Item 3         | 4 PC |                          | 1.329,83 | EUR        | 1 PC       | 5.319,32   |
|                                    | Country of origin: Italy                        |      |                          |          |            |            |            |
|                                    | Order 1030509 from 10.01.2024                   |      |                          |          |            |            |            |
| Total items                        |   |      |                          |          |            |            | 196.814,84 |
| Value Added Tax                    |   |      | 0,000 %                  |          |            | 196.814,84 | 0,00       |
|                                    |   |      | Art. 8, par. 1, lett. b) |          |            |            |            |
| Final amount                       |   |      |                          |          |            |            | 196.814,84 |
| Final amount in local currency EUR |   |      |                          |          |            |            | 196.814,84 |

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..

Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Straße 1  
 74199 Untergruppenbach  
 Deutschland  
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Kommanditgesellschaft mit Sitz in  
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 Amtsgericht Stuttgart HRA 104271  
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 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  
 R.E.A. 389591 - Iscriz. TRIB. FI 46897 - Iscr. Albo Trasp. C/T FI T4606221/H  
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LI

|  |                    |                        |              |                       |                            |   |              |                   |  |
|--|--------------------|------------------------|--------------|-----------------------|----------------------------|---|--------------|-------------------|--|
| DATA / ORA POSIZION<br>23/01/2024<br>9.00  | NUM DOC<br>0123767 | TP TRASPORTO<br>EXPORT | C.IVA<br>7N1 | COMMITTENTE<br>101246 | RIFERIMENTO<br>61002805649 | 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<br>BOLLA DI<br><input type="checkbox"/> ACCOMPAGNAMENTO <input type="checkbox"/> DOGANALE <input type="checkbox"/> FATTURA ESTERA <input type="checkbox"/> ALTRO <input type="checkbox"/> TRASPORTO ESENTE | ESTREMI DEL DOCUMENTO |
|---|-----------------------|

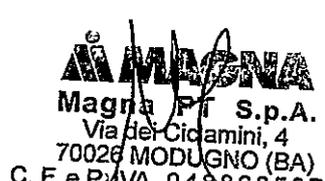
| COD. | OPERAZIONE     | TERMINAL / CARICATORE / RICEVITORE                     | NOTE  |
|------|----------------|--|---|
| 1    | Ritiro         | MCT GIOIA TAURO MEDCENTER CONT                         | VGM IN DITTA - OTTIME COND  |
|      | Carico/Scarico | MAGNA PT<br>VIA DEI CICLAMINI<br>70026 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>23.01.24</u><br>Ora : <u>17,25</u><br>DA COMPILARE A CURA DELL'AUTISTA |

|  |  |                                 |   |
|--|--|---------------------------------|---|
|  |  | CODE FOR TRACK : 004 + 24000767 | 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 |
|--|--|---------------------------------|---|

| CNT | TIPO           | CODICE | BOOKING   | PESO       | DESCRIZIONE MERCE   |
|-----|----------------|--------|-----------|------------|---------------------|
| 1   | 40' HC/Dryfrei |        | 235523454 | 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 <u>9,25</u> lasciato libero alle ore | <br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>70026 MODUGNO (BA)<br>C.F. e P.IVA 04886850725 |

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      |   | MAGNA |        |      |
|-------------------------------|---|-------|--------|------|
| Data                          | 23-01-24  |       |        |      |
| Firma leggibile operatore     | PISANO NICOLA   |       |        |      |
| N.ro badge                    | 15543   |       |        |      |
| Delivery note                 | 7312294 - 7312292   |       |        |      |
| N.ro identificativo container | TRHU 458934 Y   |       |        |      |
| No.                           | Container check   | OK    | NOT OK | Note |
| 1                             | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti<br>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<br>Se Not Ok: rifiutare il container come "non conforme"  | /     |        |      |
| 3                             | Controllare che non ci siano macchie di umidità sul pavimento del container<br>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)<br>Se Not Ok: rifiutare il container come "non conforme"  | /     |        |      |
| 5                             | Controllare che le riparazioni effettuate al container siano a tenuta<br>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<br>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).<br>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