

The framed rubrics with bold lines must be completed by freight carriers including 1 - 15 To be completed on the sender's own responsibility AD106.07

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) Ventre Group																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciclamini 4-70026 Modugno Place / Lieu Modugno (BARI) Date / Date 02.01.2024		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 302192																																															
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>7310836</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>172</td> <td>PC</td> <td>43</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>13.519,200 11.799,200</td> </tr> <tr> <td>7310837</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>116</td> <td>PC</td> <td>29</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>9.117,600 7.957,600</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>22.636,800/19.756,800</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7310836	703010	320109538R 2510002409-012	172	PC	43	Cart.4 Renault/Nissan DCT300 RIBASSATO	13.519,200 11.799,200	7310837	703010	320104246R 2510002418-008	116	PC	29	Cart.4 Renault/Nissan DCT300 RIBASSATO	9.117,600 7.957,600	Total Boxes:							Total Wt.Kg/Net Wt.KG	72							22.636,800/19.756,800
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRSU4293665 Seal No: 923329	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																											
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franco Not free / non Franco Free carrier		20 Special agreements Conventions particulières																																											
21 Printed on Etablie a Modugno (BARI) 02.01.2024		24 Goods received Réception des marchandises on/le _____ Date _____ 20____																																													
22 In name and on behalf of the sender Via del Ciclamini 4-70026 Modugno Expéditeur		23 Signature and stamp of the carrier Signature et timbre de transporteur AA49357																																													
25 Information to determine the tariff removal with border crossings From _____ To _____ km _____		Palett sender / Expéditeur des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																																													
26 Carriers contractor 27 Off. Characteristic _____ Load capacity in KG _____ Car _____ Trailer _____		Palett receiver / Destinataire des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																																													
28 Receiver confirmation / date / signature _____		29 Driver confirmation / date / signature _____																																													
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																															

BORDEREAU DE LIVRAISON N°: 7310837

DATE: 02.01.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHIO-DONG, KANGSEO-GU
BUSAN 46758
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 02.01.2024 A: 14:18
ARRIVEE LE: 02.01.2024 A: 00:00

35805

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	72405581	4	LRZ3079C	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74424527	4	LRZ3079D	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416388	4	LRZ3079E	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72405802	4	LRZ3079F	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	72405580	4	LRZ3079G	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 9.118 KGM
NOMBRE TOTAL UM: 29
N° DE L'UNITE DE TRANSP. AA49357
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7310837

DATE: 02.01.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416251	4	LRZ3079H	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416259	4	LRZ3079I	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416381	4	LRZ3079J	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416377	4	LRZ3079K	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416444	4	LRZ3079L	

TRANSPORTEUR

Transports Jacquemoz
Z: Francois Hofleur
F: 73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Redacted Transit Location]

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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Noire 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

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416452	4	LRZ30791	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416417	4	LRZ30792	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416360	4	LRZ30793	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416253	4	LRZ30794	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416290	4	LRZ30795	

TRANSPORTEUR

Transports Jacquemmoz
Z1 Francois Horteur
F-73660-STREMY-DEMAURIENNE

POIDS BRUT TOTAL: 9.118 KGM
NOMBRE TOTAL UM: 29
N° DE L'UNITE DE TRANSP. AA49357
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BORDEREAU DE LIVRAISON N°: 7310837

DATE: 02.01.2024

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

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61
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BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	74416255	4	LRZ30796	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	74416254	4	LRZ30797	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	74416386	4	LRZ30798	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	74416250	4	LRZ30799	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S-3896	1	74416289	4	LRZ3079A	

TRANSPORTEUR

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

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VENDEUR OU FOURNISSEUR

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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
61
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416281	4	LRZ3079B	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416307	4	LRZ3079M	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416304	4	LRZ3079N	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416376	4	LRZ3079O	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416374	4	LRZ3079P	

TRANSPORTEUR

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Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 9.118 KGM
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BORDEREAU DE LIVRAISON N°: 7310837

DATE: 02.01.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG.
Heimann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No. IVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

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61
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01248C

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416344	4	LRZ3079Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416346	4	LRZ3079R	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416303	4	LRZ3079S	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74416310	4	LRZ3079T	

TRANSPORTEUR

Transports Jacquemnoz
Z.I. Francois Hoireur
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 9.118 KGM
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N° DE L'UNITE DE TRANSP. AA49357
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: 530104959 / 02.01.2024
Services rendered: 02.01.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7310837 / 02.01.2024
Order no. / Date: 1021691 / 19.12.2023
Supplier Delivery Note: 0007310837
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 9.117,600 KG Net weight 7.957,600 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	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
	Order 1021692 from 19.12.2023						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.334,41	EUR	1 PC	5.337,64
	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.
02.01.2024 / 530104959

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1021694 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000014	Order 1021695 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000015	Order 1021697 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000016	Order 1021698 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000017	Order 1021699 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000018	Order 1021700 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000019	Order 1021701 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000020	Order 1021703 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	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 Sitzungssitz
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.
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Page
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1021991 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000022	Order 1021992 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000023	Order 1021993 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000024	Order 1021994 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000025	Order 1021995 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000026	Order 1021996 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000027	Order 1021997 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000028	Order 1021998 from 19.12.2023 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.334,41	EUR	1 PC	5.337,64
	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 Sitzungssitz
 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.
 02.01.2024 / 530104959

Page
 4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1021999 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000030	Order 1022000 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000031	Order 1022001 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000032	Order 1021685 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000033	Order 1021687 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000034	Order 1021689 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000035	Order 1022020 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						
000036	Order 1022021 from 19.12.2023 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.334,41	EUR	1 PC	5.337,64
	Country of origin: Italy						

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Page
 5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	2510002418-008	4 PC	Order 1022022 from 19.12.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.334,41	EUR	1 PC	5.337,64
			Country of origin: Italy				
000038	2510002418-008	4 PC	Order 1022023 from 19.12.2023 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.334,41	EUR	1 PC	5.337,64
			Country of origin: Italy				
			Order 1022024 from 19.12.2023				

Total items							154.791,56
Value Added Tax		0,000 %	Art. 8, par. 1, lett. b)			154.791,56	0,00
Final amount							154.791,56
Final amount in local currency EUR							154.791,56

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

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

 MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Bought-Out Parts, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

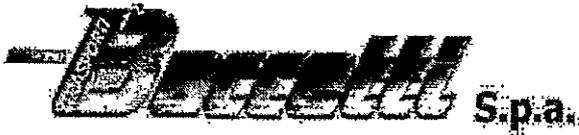
Shipped from VAT warehouse Modugno (Bari), Italy..

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Sede Legale: 50053 Empoli (FI) - Via Pontonne, 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 - Iscritt. TRIB. FI 46997 - Iscr. Albo Trasp. C/T FI 14506221/H
 e-mail: bacchetti@bacchetti-transport.it - www.bacchetti-transport.it

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

LI

DATA/ORA POSIZION 02/01/2024 11.00	NUM DOC 0102097	TP TRASPORTO EXPORT	C.I.V.A. 7N1	COMMITTENTE 101246	RIFERIMENTO 61002792056	LETTERA DI VEITURA DOCUMENTO OBBLIGATORIO AI SENSI DELLA LEGGE 5.6.74 N.298		
VEITORE DESI SHIPPING SERVICE SRL C. DA DONNA CAMILLA, SNCA 89013 GIOIA TAURO RC				AUTISTA	TRATTORE	SEMIMORCHIO 3	CLTRAS 3	POSIZ RST 9911

DOCUMENTO DI ACCOMPAGNAMENTO BOLLA DI <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 VIA DEI CICLAMINI 70026 MODUGNO BA	Tel.
	Carico/Scarico	SVEVATRANS SRL VIA DEL GERANI 5 70026 MODUGNO BA	Tel.
i	Consegna	MCT GIOIA TAURO MEDCENTER CONTAINER	RICONSEGNA TERMINAL Data : _____ Ora : _____ DA COMPILARE A CURA DELL'AUTISTA
		CODE FOR TRACK : 004 + 24000097	Relativo al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-veitore n° IAN in forma scritta ex D.Lgs 286/2005

CNT	TIPO	CODICE	BOOKING	PESO	DESCRIZIONE MERCE
1	40' HC/Dryfral		509892627	21.068,000	00001 GENERAL CARGO
2					

SCALO CNTS:	Destinazione BUSAN	Nr. Viag.
OSSERVAZIONI Trans. KGH	Arm. MAERSK	Vessel MSC AMELIA

ANNOTAZIONI SIGILLI	TIMERO E FIRMA
Automezzo presentato alle ore 17,00 lasciato libero alle ore 15,30	 Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. e P.IVA 03765540483

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 (42 (limiti di velocità), 174 (durata della guida), e 62 (massa limite); manlevando da ogni responsabilità.

Check list container RSA

ALMAGNA

Data		08-01-2024		
Firma leggibile operatore		Pasquale Dicoia		
N.ro badge		155643		
Delivery note		7310836 - 7310837		
N.ro identificativo container		MRSU 629 3665		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	/		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	/		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	/		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	/		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	/		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	/		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	/		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				