

7

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  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)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>ELGIOBAN</b> 																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Busan</b>  Country / Pays <b>Südkorea</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
<b>4</b> 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 <b>Modugno (BARI)</b>  Date / Date <b>05.08.2024</b>		<b>18</b> Carrier's reservations and observations Réerves 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																																													
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 309509</b>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis		<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise		<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg		<b>12</b> Volume m³ Cubage m³																																			
<table border="1"> <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>7324907</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>200</td> <td>PC</td> <td>50</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>15.424,000 13.720,000</td> </tr> <tr> <td>7324910</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>88</td> <td>PC</td> <td>22</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>6.786,560 6.036,800</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt. Kg/Net Wt. KG</b></td> </tr> <tr> <td colspan="6" 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.	7324907	703010	320109538R 2510002409-012	200	PC	50	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.424,000 13.720,000	7324910	703010	320104246R 2510002418-008	88	PC	22	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.786,560 6.036,800	<b>Total Boxes:</b>							<b>Total Wt. Kg/Net Wt. KG</b>	72							22.210,560/19.756,800						
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<b>Ref to Nr.9</b> Nom voit. No 9		<b>Fees label number</b> Numéro d'opiquetto		<b>UN Number</b> Numéro UN		<b>Packaging Group</b> Group d'emballage		<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions		<b>Sender</b> L'expéditeur		<b>Currency</b> Monnaie		<b>Consignee</b> Le destinataire																																	
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No: MSKU9265665</b>  <b>Seal No: 9591672</b>								<b>Subtotal/Solide</b> Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  <b>Total to pay</b> Total à payer																																							
<b>14</b> Reimbursement/Remboursement								<b>15</b> Directions as to freight payment Prescription affranchissement  <b>Free / Franko</b> Not free / Non Franco <b>Free carrier</b>		<b>20</b> Special agreements Conventions particulières																																					
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>								<b>05.08.2024</b>				<b>24</b> Goods received Réception des marchandises on/le _____ 20____  <b>Signature and stamp of the consigner</b> Signature et timbre du destinataire																																			
<b>22</b> In name and par conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A.		<b>23</b> XA846TL  Signature and stamp of the carrier Signature et timbre de transporteur		<b>25</b> Information to determine the tariff to apply with border crossings From _____ To _____ km  Palett sender / Expéditeur des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		Palett receiver / Destinataire des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		<b>26</b> Carriers contractor  Receiver confirmation / date / signature 		Driver confirmation / date / signature																																					
<b>27</b> Off. Characteristic Car _____ Trailer _____		Load capacity in KG		<b>Used Gen Nr</b> <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT																																											

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

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including 1-15

To be completed on the senders own responsibility

ADJ 06.07



Magna PT B.V. & Co. KG

## PACKING LIST

Shipment reference: 242376867

Container: MSKU9265665

Seal: 9591672

Date: 05/07/2024

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

DELIVERY NOTE: 7324907 / 7324910 Date 05/08/2024

INVOICE NUMBER: 0530108034 / 0530108035 Date 05/08/2024

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°: 7324907

DATE: 07.08.2024

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

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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 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706650	4	LRZ32LCB	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77640211	4	LRZ32LOA	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706647	4	LRZ32LC9	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706619	4	LRZ32LC8	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706754	4	LRZ32LC7	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 15.424 KGM  
NOMBRE TOTAL UM: 50  
N° DE L'UNITE DE TRANSP. XA846TL  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7324907

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706798	4	LRZ32LC6	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706784	4	LRZ32LC5	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706766	4	LRZ32LC4	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706864	4	LRZ32LC3	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77706856	4	LRZ32LC2	

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77706762	4	LRZ32L01	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77706664	4	LRZ32L0C	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77707385	4	LRZ32L0D	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77706930	4	LRZ32L0E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77706914	4	LRZ32L0F	

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	77709688	4	LRZ32LCG	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	77709941	4	LRZ32LCH	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	77709688	4	LRZ32LCI	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	77707495	4	LRZ32LCM	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	77707442	4	LRZ32LCJ	

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77709998	4	LPZ32LCK	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77709995	4	LPZ32LGL	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77709993	4	LPZ32LCN	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77709951	4	LPZ32LCO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77710435	4	LPZ32LCP	

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EVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S'3896	1	77710401	4	LRZ32LCO	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S'3896	1	77710185	4	LRZ32LGR	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S'3896	1	77710085	4	LRZ32LCS	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S'3896	1	77710440	4	LRZ32LCT	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	GAR-S'3896	1	77710437	4	LRZ32LCU	*

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F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77710424	4	LRZ32LGV	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77710415	4	LRZ32LCW	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77712546	4	LRZ32LCX	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77710514	4	LRZ32LCY	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77710494	4	LRZ32LCZ	

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**DEPART LE:** 05.08.2024 **A:** 12:20  
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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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77710476	4	LRZ32LD0	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77712779	4	LRZ32LD1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77712668	4	LRZ32LD2	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77712617	4	LRZ32LD3	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77712566	4	LRZ32LD4	

**TRANSPORTEUR**

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

**POIDS BRUT TOTAL:** 15.424 KGM  
**NOMBRE TOTAL UM:** 50  
**N° DE L'UNITE DE TRANSP.** XA846TL  
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7324907

DATE: 07.08.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
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:** 05.08.2024 **A:** 12:20  
**ARRIVEE LE:** 07.08.2024 **A:** 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803952	4	LRZ32LD5	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803949	4	LRZ32LD6	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803945	4	LRZ32LD7	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803941	4	LRZ32LD8	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803861	4	LRZ32LD9	

**TRANSPORTEUR**

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**LIEU DE TRANSIT**

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DATE: 07.08.2024

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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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803801	4	LRZ32LDA	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803925	4	LRZ32LDB	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77803876	4	LRZ32LDG	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77716599	4	LRZ32LDD	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77716721	4	LRZ32LDE	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil.Francois Horteur  
F73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

POIDS BRUT TOTAL: 15.424 KGM  
NOMBRE TOTAL UM: 50  
N° DE L'UNITE DE TRANSP. XA846TL  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7324907

DATE: 07.08.2024

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GERMANY  
Noire No.Id.TVA: DE146126877

**EXPEDITEUR**

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**DEPART LE:** 05.08.2024 **A:** 12:20  
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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

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 15.424 KGM  
**NOMBRE TOTAL UM:** 50  
**N° DE L'UNITE DE TRANSP.** XA846TL  
**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: 530108034 / 05.08.2024  
Services rendered: 05.08.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7324907 / 05.08.2024  
Order no. / Date: 1116034 / 30.07.2024  
Supplier Delivery Note: 0007324907  
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 05.08.2024

Currency EUR

Weights (Gross/Net)

Gross weight 15.424 KG Net weight 13.720 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1116035 from 30.07.2024						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271  
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in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

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Date/Doc. no.  
 05.08.2024 / 530108034

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1116036 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1116037 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000015	Order 1116038 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1116039 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1116040 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1116041 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1116042 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000020	Order 1116043 from 30.07.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.  
05.08.2024 / 530108034

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1116044 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1116078 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1116079 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1116080 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1116081 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1116082 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1116083 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000028	Order 1116084 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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05.08.2024 / 530108034

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1116088 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000030	Order 1116089 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000031	Order 1116090 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000032	Order 1116091 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000033	Order 1115385 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000034	Order 1115386 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000035	Order 1115387 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000036	Order 1115388 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1115389 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000038	Order 1115390 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000039	Order 1115391 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000040	Order 1115392 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000041	Order 1115393 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000042	Order 1115394 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000043	Order 1115395 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000044	Order 1115396 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1115397 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000046	Order 1115398 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000047	Order 1115399 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000048	Order 1115400 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000049	Order 1115401 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000050	Order 1115402 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000051	Order 1115403 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000052	Order 1115404 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271  
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Firmennr. 65999568  
Geschäftsführer:  
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Thomas Klett

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1115405 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000054	Order 1115406 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000055	Order 1115407 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000056	Order 1115408 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000057	Order 1115409 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000058	Order 1115410 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000059	Order 1115411 from 30.07.2024 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
05.08.2024 / 530108034

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Order 1115412 from 30.07.2024

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Total items			261.668,00
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	261.668,00	0,00
Final amount			261.668,00
Final amount in local currency EUR			261.668,00

Terms of payment: Up to 2024.10.15 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 11 Seafreight

\*\*\*\*\*  
MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Parts and/or Services, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the contractual conditions agreed in writing between MAGNA and RENAULT and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), Italy.

\*\*\*\*\*

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# Elgiobian

Sede operativa:  
Via Provinciale, Botteghe di Portici, 213  
80147 Ponticelli (NA), Italy

tel: 081584 35 98  
fax 081584 50 30  
mail: ar.elgiobiansrl@gmail.com

Data	Ora	Lettera di vettura	Operazione		Prenotazione
05-08-2024	12:00	9714	Esportazione		0
I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)			II Presa SVEVATRANS VIA DEI GERANI, 5/7/9 70026 MODUGNO (BA) Tel. 080/5382526		
Per Ordine e Conto MAERSK A/S P.I. :DK53139655			Container Inviati 1 da 40' tipo H.C.		
Mezzo GREEN POLE 07-08-2024		Destinazione BUSAN		Porto NAPOLI	
Contenitore MSKV 9265 66-5		Merce		Peso Kg.	
Compagnia MAERSK		Booking 242376867		Sigillo 9591672	
Terminal Ritiro Vuoto INTERCARRIER		Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore 11,11	
Sub Vettore		Iscrizione Albo Targa Automezzo GN815B0		Partenza Ore 13,15	
Riferimento al carico		Targa Automezzo Vuoto		Autista ( Firma ) [Firma]	
Annotazioni 61002958941		Autista Vuoto- ( Firma ) [Firma]			

C O P I A P E R I L M I T T E N T E

**MAGNA PT S.p.A.**  
Via dei Ciclamini, 4  
70026 Modugno (BA)  
P.I.A. 04286850728

N.B.: Al caricatore e/o ricevitore e' fatto obbligo di applicare e/o rimuovere i sigilli in presenza dell'autista annotando l'operazione avvenuta sulla D.D.T. + L.D.V. Nel caso in cui il ricevitore richieda che il sigillo venga levato dal conducente, sempre in presenza di personale del ricevitore stesso, il conducente puo' farlo, ma obbligatoriamente deve indossare i DPI in suo possesso il vettore non risponde della qualita' e condizioni della merce contenuta nel cntr., ma solo della Legittimita' dei sigilli se ad esso apposti.

## Check list container RSA

**AI MAGNA**

	Data	05 - 08 - 2024		
	Firma leggibile operatore	d.o.m		
	N.ro badge	15881		
	Delivery note	7324907 = 7324910		
	N.ro identificativo container	ASKV P265665		
No.	Container check			
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	
	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).	✓		
7	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				