

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

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Including

To be completed on the sender's own responsibility

1 Sender (name, address, country)  
Expéditeur (nom, adresse, pays)

**MAGNA**

**Magna PT B.V. & Co. KG**  
**Hermann-Hagenmeyer-Str. 1, 74199**  
**Untergruppenbach**

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)

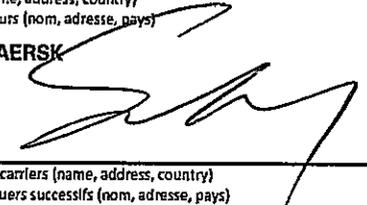
Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

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)

**MAERSK**



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 dei Ciclamini 4 70026  
Modugno

Place / Lieu  
**Modugno (BARI)**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

CAR-S\*3898 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP6, VCI bag LDPE4, envelope for label LDPE4, straps PET1

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 307110**

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<sup>3</sup>  
Cubage m<sup>3</sup>

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7320380	703010	320100743R 2510002409-007	64	PC	16	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.935,680 4.390,400
7320404	703010	320104246R 2510002418-008	224	PC	56	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.274,880 15.366,400
<b>Total Boxes:</b>						<b>72</b>	<b>Total Wt.Kg/Net Wt.KG</b>
							<b>22.210,560/19.756,800</b>

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opiquetto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			

13 Sender's Instructions (Customs and other formalities)  
Instruction de l'expéditeur (formalités douanières et autres)

Container No: **MRKU5801921**

Seal No: **A08341**

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)** **23.05.2024**

24 Goods received  
Réception des marchandises  
on/le \_\_\_\_\_ Date \_\_\_\_\_

22 In name and for account of the sender  
**MAGNA**  
Via dei Ciclamini, 4  
70026 Modugno (Bari)  
Expéditeur

23 **XA830VB**  
Signature and stamp of the carrier  
Signature et timbre de transporteur

Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km	Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
			Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
			Euro-Pallet				Euro-Pallet			
			Box pallet				Box pallet			
			Simple pallet				Simple pallet			

26 Carriers contractor

27 Off. Characteristic  
Car  
Trailer

Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr  National  Bilateral  EG  CEMT

AOI 06.07



Magna PT B.V. & Co. KG

# PACKING LIST

**Shipment reference:** 720171535

**Container:** MRKU5801921

**Seal:** A08341

**Date:** 23/05/2024

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

**DELIVERY NOTE:** 7320380; 7320404

**Date** 23/05/2024

**INVOICE NUMBER:** 530107354; 530107355

**Date** 23/05/2024

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

## DESCRIPTION OF GOODS

**Part Number:** 2510002409-007; 2510002418-008

**Customer Reference :** 320100743R; 320104246R;

**QUANTITY:** 288 PCS

**QUANTITY OF PACKAGING:** 72 PCS

**GROSS WEIGHT** 22.210,56 Kg

**NET WEIGHT** 19.756,8 Kg

## PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight:** 36kg

**Dimensions:** 132 cm x 114 cm x 69 cm

BORDEREAU DE LIVRAISON N°: 7320404

DATE: 23.05.2024

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  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 23.05.2024 A: 14:49  
ARRIVEE LE: 23.05.2024 A: 00:00

*34447*

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	76420712	4	LRZ31Q10	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76555798	4	LRZ31Q11	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639431	4	LRZ31Q12	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639692	4	LRZ31Q13	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76641100	4	LRZ31Q14	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.275 KGM  
NOMBRE TOTAL UM: 56  
N° DE L'UNITE DE TRANSP. XA830VB  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320404

DATE: 23.05.2024

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Hermann-Hagemeyer-Strasse 1  
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76641139	4	LRZ31Q15	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76420697	4	LRZ31Q16	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76420711	4	LRZ31Q17	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638774	4	LRZ31Q18	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639233	4	LRZ31Q19	

**TRANSPORTEUR**

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Z.I. Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted Transit Location]

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639164	4	LRZ31Q1A	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638992	4	LRZ31Q1B	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639409	4	LRZ31Q1C	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639323	4	LRZ31Q1D	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639400	4	LRZ31Q1E	

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639152	4	LRZ31Q1F	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639572	4	LRZ31Q1G	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76641086	4	LRZ31Q1H	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76640974	4	LRZ31Q1I	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76641064	4	LRZ31Q1J	

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639560	4	LRZ31Q1K	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639451	4	LRZ31Q1L	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76640792	4	LRZ31Q1M	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76640780	4	LRZ31Q1N	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639568	4	LRZ31Q1O	

**TRANSPORTEUR**

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F-73660 STREMYDEMAURIENNE

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[Empty box for transit location]

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639511	4	LRZ31Q1P	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76640805	4	LRZ31Q1Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639520	4	LRZ31Q1R	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76640970	4	LRZ31Q1S	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76640046	4	LRZ31Q1T	

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639667	4	LRZ31Q1U	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639785	4	LRZ31Q1V	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639793	4	LRZ31Q1W	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639822	4	LRZ31Q1X	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639723	4	LRZ31Q1Y	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76640967	4	LRZ31Q1Z	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639071	4	LRZ31Q20	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639076	4	LRZ31Q21	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76639065	4	LRZ31Q22	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638675	4	LRZ31Q23	

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI: Francois Horteur  
F-73660 STREMYDEMAURIENNE

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ARRIVEE LE: 23.05.2024 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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638975	4	LRZ31Q24	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638953	4	LRZ31Q25	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638935	4	LRZ31Q26	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638888	4	LRZ31Q27	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638502	4	LRZ31Q28	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z J Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 17.275 KGM  
NOMBRE TOTAL UM: 56  
N° DE L'UNITE DE TRANSP. XA830VB  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7320404

DATE: 23.05.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
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

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 23.05.2024 **A:** 14:49

**ARRIVEE LE:** 23.05.2024 **A:** 00:00

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638764	4	LRZ31Q29	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638281	4	LRZ31Q2A	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638282	4	LRZ31Q2B	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76550955	4	LRZ31Q2C	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76550899	4	LRZ31Q2D	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Empty box for transit location]

**POIDS BRUT TOTAL:** 17.275 KGM  
**NOMBRE TOTAL UM:** 56  
**N° DE L'UNITE DE TRANSP.** XA830VB  
**N° DE L'IDENTIFIANT TRANSP.** 703010

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**VENDEUR OU FOURNISSEUR**

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Hermann-Hegenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76551011	4	LRZ31Q2E	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638243	4	LRZ31Q2F	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638364	4	LRZ31Q2G	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638293	4	LRZ31Q2H	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76638201	4	LRZ31S6G	

**TRANSPORTEUR**

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

POIDS BRUT TOTAL: 17.275 KGM  
NOMBRE TOTAL UM: 56  
N° DE L'UNITE DE TRANSP. XA830VB  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7320404

DATE: 23.05.2024

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**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magha P.T.S.p.A. Modugno  
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**DESTINATAIRE**

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S 3896	1	76638373	4	LRZ31S8M	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Redacted Transit Location]

**POIDS BRUT TOTAL:** 17.275 KGM  
**NOMBRE TOTAL UM:** 56  
**N° DE L'UNITE DE TRANSP.** XA830VB  
**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: 530107355 / 23.05.2024  
Services rendered: 23.05.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7320404 / 23.05.2024  
Order no. / Date: 1077131 / 30.04.2024  
Supplier Delivery Note: 0007320404  
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

Currency EUR

### Weights (Gross/Net)

Gross weight 17.274,880 KG Net weight 15.366,400 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 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 1077132 from 30.04.2024						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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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

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Date/Doc. no.  
 23.05.2024 / 530107355

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1077133 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 1077134 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 1077135 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 1077136 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 1077137 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 1077138 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 1077139 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 1077140 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1077141 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000022	Order 1077142 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000023	Order 1077143 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000024	Order 1077144 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000025	Order 1077145 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000026	Order 1077146 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000027	Order 1077147 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000028	Order 1077148 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Date/Doc. no.  
 23.05.2024 / 530107355

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1077149 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000030	Order 1077150 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000031	Order 1077151 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000032	Order 1077152 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000033	Order 1077153 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000034	Order 1077154 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000035	Order 1077155 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000036	Order 1077156 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1077157 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000038	Order 1077158 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000039	Order 1077159 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000040	Order 1077160 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000041	Order 1077161 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000042	Order 1077162 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000043	Order 1077163 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000044	Order 1077164 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1077165 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000046	Order 1077166 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000047	Order 1077167 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000048	Order 1077168 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000049	Order 1077169 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000050	Order 1077170 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000051	Order 1077171 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000052	Order 1077172 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
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23.05.2024 / 530107355

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1077173 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000054	Order 1077174 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000055	Order 1077175 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000056	Order 1077176 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000057	Order 1077177 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000058	Order 1077178 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000059	Order 1077179 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000060	Order 1077180 from 30.04.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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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  
Firmenr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1077181 from 30.04.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000062	Order 1077182 from 30.04.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000063	Order 1077183 from 30.04.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000064	Order 1077184 from 30.04.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000065	Order 1080255 from 07.05.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2	4	PC	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Order 1080256 from 07.05.2024

Total Items			298.668,16
Value Added Tax	0,000 %	298.668,16	0,00
	Art. 8, par. 1, lett. b)		
Final amount			298.668,16
Final amount in local currency EUR			298.668,16

Terms of payment: Up to 2024.07.15 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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Sede operativa  
Via Provinciale Botteghe di Portici, 213  
80147 Ponticelli (NA), Italy

tel 081 584 9598  
fax 081 584 5030  
mail: aregiobiansr@gmail.com

Data	Ora	Lettera di vettura	Operazione	Prenotazione
23-05-2024	10:00	6018	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 BOX		
Mezzo GREEN POLE 30-05-2024		Destinazione BUSAN	Porto NAPOLI	
Contenitore MRKU 580192-1	Merce	Peso Kg.	Sigillo A08341	
Compagnia MAERSK	Booking 720171535	Spedizioniere Doganale AI MAGNA		
Terminal Ritiro Vuoto INTERCARRIER	Terminal Consegna Pieno FLAVIO GIOIA	Arrivo Data 09/05/2024	Partenza Data 16/05/2024	
Sub Vettore	Iscrizione Albo	Targa Automezzo F284HWN	Rimorchio KA830VB	Autista (Firma) Modugno (BA) C.F. e P.IVA DA PRESENZO SCHIAVINO PRESENZO
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto ( Firma )		
Annotazioni 61002915328				

COPIA PER IL DESTINATARIO

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 richiada 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		MAGNA		
Data	23-05-24			
Firma leggibile operatore	RISANO NICOLA			
N.ro badge	15543			
Delivery note	7320604 - 7320380			
N.ro identificativo container	HRKU 580192 1			
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso 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				