

The framed rubrics with bold lines must be completed by freight carriers including 1-15 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>Ventre Group</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 <b>Busan</b><br><br>Country / Pays <b>Südkorea</b>   |           | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)  |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br>Magna PT S.p.A.<br>Via del Ciclamini 4 70026 Modugno<br>02.01.2024<br><br>Place / Lieu <b>Modugno (BARI)</b><br><br>Date / Date <b>02.01.2024</b> |           | <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 FOR50, 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.: 302202</b>   |           |  |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| <b>6</b> Marks and numbers<br>Marques et numéros  |           | <b>7</b> Number of packages<br>Nombre des colis  |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           | <b>8</b> Method of packaging<br>Mode d'emballage   |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           | <b>9</b> Nature of the goods<br>Nature de la marchandise   |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           | <b>10</b> Statistic number<br>No. Statistique  |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           | <b>11</b> Gross weight kg<br>Poids brut kg   |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           | <b>12</b> Volume m <sup>3</sup><br>Cubage m <sup>3</sup>   |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           | <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>7310822</td> <td>703010</td> <td>320109538R</td> <td>288</td> <td>PC</td> <td>72</td> <td>Cart.4 Renault/Nissan</td> <td>22.636,800</td> </tr> <tr> <td>630104957</td> <td></td> <td>2510002409-012</td> <td></td> <td></td> <td></td> <td>DCT300 RIBASSATO</td> <td>19.756,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td>72</td> <td></td> </tr> <tr> <td colspan="6"></td> <td></td> <td style="text-align: right;">Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td></td> <td style="text-align: right;">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. | 7310822  | 703010   | 320109538R | 288 | PC | 72 | Cart.4 Renault/Nissan | 22.636,800 | 630104957 |  | 2510002409-012 |  |  |  | DCT300 RIBASSATO | 19.756,800 | Total Boxes: |  |  |  |  |  | 72 |  |  |  |  |  |  |  |  | Total Wt.Kg/Net Wt.KG |  |  |  |  |  |  |  | 22.636,800/19.756,800 |
| Del./INV.   | Reference | Cust./Int Part N.  | Qty  | UoM  | No.Boxes  | HU Description        | Total/Net Wt.                           |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| 7310822   | 703010    | 320109538R   | 288  | PC   | 72        | Cart.4 Renault/Nissan | 22.636,800                              |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| 630104957   |           | 2510002409-012   |  |  |           | DCT300 RIBASSATO      | 19.756,800                              |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| Total Boxes:  |           |  |  |  |           | 72                    |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           |  |  |  |           |                       | Total Wt.Kg/Net Wt.KG                   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           |  |  |  |           |                       | 22.636,800/19.756,800                   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| <b>13</b> Sender's instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No: MIEU2025573</b><br><br><b>Seal No: 923317</b>  |           | <b>19</b> To be paid by<br>A payer par<br><br>Freight/Prix de transport<br><br>Reduction/Réductions<br><br>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  |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| <b>15</b> Directions as to freight payment<br>Prescription affranchissement<br><br>Free / Franko<br>Not free / Non Franco <b>Free carrier</b>   |           | <b>21</b> Printed on<br>Établie à <b>Modugno (BARI)</b> <b>02.01.2024</b>  |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| <b>22</b> In name of person or company<br><br>Via del Ciclamini 4 70026 Modugno Italy<br>Magna PT S.p.A. the sender<br>Expéditeur   |           | <b>23</b> BO35077<br><br>Signature and stamp of the carrier<br>Signature et timbre de transporteur   |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| <b>24</b> Goods received<br>Réception des marchandises<br>Date on/le _____ Date _____   |           | <b>25</b> Information to determine the tariff removal with border crossings<br><table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Type<br/>Euro-Pallet<br/>Box pallet<br/>Simple pallet</td> <td>Type<br/>Euro-Pallet<br/>Box pallet<br/>Simple pallet</td> </tr> </tbody> </table>   |  | From   | To        | km                    | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes |          |                |               | Type<br>Euro-Pallet<br>Box pallet<br>Simple pallet | Type<br>Euro-Pallet<br>Box pallet<br>Simple pallet |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| From  | To        | km   | Palett sender / Expéditeur des palettes            | Palett receiver / Destinataire des palettes        |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
|   |           |  | Type<br>Euro-Pallet<br>Box pallet<br>Simple pallet | Type<br>Euro-Pallet<br>Box pallet<br>Simple pallet |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| <b>26</b> Carriers contractor<br><br><b>27</b> Off. Characteristic<br>Load capacity in KG<br>Car<br>Trailer   |           | Receiver confirmation / date / signature<br><br>Driver confirmation / date / signature   |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |
| Used Gen.Nr   |           | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT  |  |  |           |                       |   |   |          |                |               |  |  |            |     |    |    |                       |            |           |  |                |  |  |  |                  |            |              |  |  |  |  |  |    |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |                       |



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 609892627

**Container:** MIEU2025573

**Sealed:** 923317

**Date:** 02/01/2024

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

**DELIVERY NOTE:** 7310822                      Date 02/01/2024

**INVOICE NUMBER:** 530104957                      Date 02/01/2024

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012

**Customer Reference:** 320109538R

**QUANTITY:** 288 PCS

**QUANTITY OF PACKAGING:** 72 PCS

**GROSS WEIGHT**                      22.636,800      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

BORDEREAU DE LIVRAISON N°: 7310822

DATE: 09.01.2024

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 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 02.01.2024 A: 10:59  
ARRIVEE LE: 09.01.2024 A: 00:00

38010

| 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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425244                            | 4             | LRZ3059J         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425237                            | 4             | LRZ3059J         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425236                            | 4             | LRZ3059D         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74337422                            | 4             | LRZ3059H         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425224                            | 4             | LRZ3059G         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

[Empty box for transit location]

POIDS BRUT TOTAL: 22.637 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. BO35077  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7310822

DATE: 09.01.2024

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:** 02.01.2024 **A:** 10:59  
**ARRIVEE LE:** 09.01.2024 **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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425258                            | 4             | LRZ3059E         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425255                            | 4             | LRZ3059F         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425252                            | 4             | LRZ3059U         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425215                            | 4             | LRZ305DG         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425214                            | 4             | LRZ305DR         |        |

**TRANSPORTEUR**

Transports Jacquemiroz  
Z.I. Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted Transit Location]

**POIDS BRUT TOTAL:** 22.637 KGM  
**NOMBRE TOTAL UM:** 72  
**N° DE L'UNITE DE TRANSP.** BO35077  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7310822

DATE: 09.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 11  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre 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 SHINHONGDONG, KANGSEONGU  
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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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425221                            | 4             | LRZ305DQ         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425223                            | 4             | LRZ305DP         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424986                            | 4             | LRZ305DQ         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425208                            | 4             | LRZ305DN         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425206                            | 4             | LRZ305DM         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.637 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. BO35077  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7310822

DATE: 09.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei 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: 02.01.2024 A: 10:59  
ARRIVEE LE: 09.01.2024 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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S3896             | 1    | 74425211                            | 4             | LRZ305DC         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S3896             | 1    | 74424979                            | 4             | LRZ305DD         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S3896             | 1    | 74424977                            | 4             | LRZ305CR         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S3896             | 1    | 74424972                            | 4             | LRZ305CS         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S3896             | 1    | 74424980                            | 4             | LRZ305CT         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

POIDS BRUT TOTAL: 22.637 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. BO35077  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7310822

DATE: 09.01.2024

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**EXPEDITEUR**

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

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ARRIVEE LE: 09.01.2024 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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 74425018                            | 4             | LRZ305CU         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 74424983                            | 4             | LRZ307C5         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 74424984                            | 4             | LRZ307C6         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 74424975                            | 4             | LRZ307C7         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S-3896            | 1    | 74425024                            | 4             | LRZ307C8         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.637 KG  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. BO35077  
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BORDEREAU DE LIVRAISON N°: 7310822

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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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425023                            | 4             | LRZ307C9         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425022                            | 4             | LRZ307CA         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74425019                            | 4             | LRZ307CB         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424969                            | 4             | LRZ307CC         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424562                            | 4             | LRZ307CD         |        |

**TRANSPORTEUR**

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GETRAG B.V. & Co. KG  
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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 <sup>2</sup><br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|--|---------------|------------------|--------|
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424964   | 4             | LRZ307CE         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424583   | 4             | LRZ307CF         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424971   | 4             | LRZ307CG         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424555   | 4             | LRZ307CH         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424967   | 4             | LRZ307CI         |        |

**TRANSPORTEUR**

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Z.I. François Horteur  
F-73660 STREMYDEMAURIE

**LIEU DE TRANSIT**

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**EXPEDITEUR**

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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424981                            | 4             | LRZ307CJ         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424594                            | 4             | LRZ307CK         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424585                            | 4             | LRZ307CL         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424518                            | 4             | LRZ307CM         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424590                            | 4             | LRZ307CN         |        |

**TRANSPORTEUR**

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Zi Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

POIDS BRUT TOTAL: 22.637 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. BO35077  
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BORDEREAU DE LIVRAISON N°: 7310822

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**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

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

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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:DW5:007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74422620                            | 4             | LRZ307CO         |        |
| BVA ASS:DW5:007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74421960                            | 4             | LRZ307GP         |        |
| BVA ASS:DW5:007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74421959                            | 4             | LRZ307CQ         |        |
| BVA ASS:DW5:007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74421834                            | 4             | LRZ307CR         |        |
| BVA ASS:DW5:007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74421965                            | 4             | LRZ307CS         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

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NOMBRE TOTAL UM: 72  
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BORDEREAU DE LIVRAISON N°: 7310822

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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Högermeier-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
N° de 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  
012480

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe  
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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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74421963                            | 4             | LRZ307CT         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424587                            | 4             | LRZ307GU         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424570                            | 4             | LRZ307CV         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424598                            | 4             | LRZ307CW         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424661                            | 4             | LRZ307CX         |        |

**TRANSPORTEUR**

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**LIEU DE TRANSIT**

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POIDS BRUT TOTAL: 22.637 KGM  
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**EXPEDITEUR**

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Via dei Ciclamini 4  
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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424521                            | 4             | LRZ307CY         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424517                            | 4             | LRZ307CZ         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424459                            | 4             | LRZ307D0         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424553                            | 4             | LRZ307D1         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424532                            | 4             | LRZ307D2         |        |

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**LIEU DE TRANSIT**

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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 007<br>.IT<br>703010                     | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424534                            | 4             | LRZ307D3         |        |
| BVA ASS DW5 007<br>.IT<br>703010                     | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424524                            | 4             | LRZ307D4         |        |
| BVA ASS DW5 007<br>.IT<br>703010                     | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424529                            | 4             | LRZ307D5         |        |
| BVA ASS DW5 007<br>.IT<br>703010                     | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424523                            | 4             | LRZ307D6         |        |
| BVA ASS DW5 007<br>.IT<br>703010                     | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74424526                            | 4             | LRZ307D7         |        |

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**LIEU DE TRANSIT**

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**EXPEDITEUR**

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CODE VENDEUR: 00255661

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

DEPART LE: 02.01.2024 A: 10:59  
ARRIVEE LE: 09.01.2024 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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S 3896            | 1    | 74412809                            | 4             | LRZ307D8         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S 3896            | 1    | 74412810                            | 4             | LRZ307D9         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S 3896            | 1    | 74412703                            | 4             | LRZ307DA         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S 3896            | 1    | 74412812                            | 4             | LRZ307DB         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S 3896            | 1    | 74412818                            | 4             | LRZ307DC         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 22.637 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. BO35077  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7310822

DATE: 09.01.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Herrmann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
Notire 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:** 02.01.2024 **A:** 10:59  
**ARRIVEE LE:** 09.01.2024 **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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74412920                            | 4             | LRZ307DD         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74412813                            | 4             | LRZ307DE         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74413385                            | 4             | LRZ307DF         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74413559                            | 4             | LRZ307DG         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74413351                            | 4             | LRZ307G1         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 22.637 KGM  
**NOMBRE TOTAL UM:** 72  
**N° DE L'UNITE DE TRANSP.** BO35077  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7310822

DATE: 09.01.2024

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 Ciolantini 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: 02.01.2024 A: 10:59  
ARRIVEE LE: 09.01.2024 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 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74412819                            | 4             | LRZ307G2         |        |
| BVA ASS DW5 007<br>IT<br>703010                      | 320109538R   | 4                    | PCE   | CAR-S*3896            | 1    | 74412820                            | 4             | LRZ307G3         |        |

**TRANSPORTEUR**

Transports Jacquemin  
Z.I. Francois Horteuf  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 22.637 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. BO35077  
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

Loading station: 01248C

**Invoice**

Currency EUR

**Weights (Gross/Net)**

Gross weight 22.636,800 KG Net weight 19.756,800 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 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 3 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
| 000011 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 3 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
|        | Order 1019146 from 12.12.2023           |      |                 |          |            |          |          |
| 000012 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 3 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                |      |                 |          |            |          |          |

Magna PT B.V. & Co. KG  
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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

Invoice no. / Date: 530104957 / 02.01.2024  
Services rendered: 02.01.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7310822 / 02.01.2024  
Order no. / Date: 1019145 / 12.12.2023  
Supplier Delivery Note: 0007310822  
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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
02.01.2024 / 530104957

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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000013 | Order 1019147 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000014 | Order 1019148 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000015 | Order 1019149 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000016 | Order 1019150 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000017 | Order 1019151 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000018 | Order 1019152 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000019 | Order 1019153 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000020 | Order 1019154 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

Magna PT B.V. & Co. KG  
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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

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13 Avenue Paul Langevin  
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Date/Doc. no.  
02.01.2024 / 530104957

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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000021 | Order 1019155 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000022 | Order 1019156 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000023 | Order 1019157 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000024 | Order 1019158 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000025 | Order 1019160 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000026 | Order 1019161 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000027 | Order 1019162 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000028 | Order 1019169 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
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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.  
02.01.2024 / 530104957

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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000029 | Order 1019170 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000030 | Order 1019171 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 3 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000031 | Order 1019172 from 12.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000032 | Order 1021706 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000033 | Order 1021707 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000034 | Order 1021708 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000035 | Order 1021709 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000036 | Order 1021710 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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Kommanditgesellschaft mit Sitz in  
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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  
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 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
 02.01.2024 / 530104957

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| Item   | Material  | Qty | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|-----|-----------------|----------|------------|----------|----------|
| 000037 | Order 1021711 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |
| 000038 | Order 1021712 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |
| 000039 | Order 1021713 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |
| 000040 | Order 1021714 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |
| 000041 | Order 1021715 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |
| 000042 | Order 1021716 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |
| 000043 | Order 1021717 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |
| 000044 | Order 1021718 from 19.12.2023<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 4         |     |                 |          |            |          |          |
|        |   | 4   | PC              | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy                        |     |                 |          |            |          |          |

Magna PT B.V. & Co. KG  
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 74199 Untergruppenbach  
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 Untergruppenbach  
 Amtsgericht Stuttgart HRA 104271  
 Pers. haftende Ges.: Magna PT  
 Management B.V. mit Satzungssitz  
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 Geschäftsführer:  
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 DE10 6048 0008 0502 1923 00  
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RENAULT SAS  
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Date/Doc. no.  
02.01.2024 / 530104957

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| Item   | Material       | Qty  | Description   | Price    | Price unit | Qty unit | Value    |
|--------|----------------|------|---|----------|------------|----------|----------|
| 000045 | 2510002409-012 | 4 PC | Order 1021719 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000046 | 2510002409-012 | 4 PC | Order 1021720 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000047 | 2510002409-012 | 4 PC | Order 1021721 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000048 | 2510002409-012 | 4 PC | Order 1021722 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000049 | 2510002409-012 | 4 PC | Order 1021723 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000050 | 2510002409-012 | 4 PC | Order 1021724 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000051 | 2510002409-012 | 4 PC | Order 1021725 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |
| 000052 | 2510002409-012 | 4 PC | Order 1021726 from 19.12.2023<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 4 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        |                |      | Country of origin: Italy  |          |            |          |          |

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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  
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Date/Doc. no.  
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| Item   | Material   | Qty | Description           | Price    | Price unit | Qty unit | Value    |
|--------|--|-----|-----------------------|----------|------------|----------|----------|
| 000053 | Order 1021727 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000054 | Order 1021728 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000055 | Order 1021729 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000056 | Order 1021730 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000057 | Order 1021731 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000058 | Order 1021732 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000059 | Order 1021733 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |
| 000060 | Order 1021734 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4   | BVA ASS DW5 007<br>PC | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |     |                       |          |            |          |          |

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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000061 | Order 1021735 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000062 | Order 1021736 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000063 | Order 1021737 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000064 | Order 1021738 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000065 | Order 1021739 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000066 | Order 1021740 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000067 | Order 1021741 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000068 | Order 1021742 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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Date/Doc. no.  
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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000069 | Order 1021743 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000070 | Order 1021744 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000071 | Order 1021745 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000072 | Order 1021746 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000073 | Order 1021747 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000074 | Order 1021748 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000075 | Order 1021749 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000076 | Order 1021750 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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 Thomas Klett

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Date/Doc. no.  
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| Item   | Material   | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000077 | Order 1021751 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000078 | Order 1021752 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000079 | Order 1021753 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000080 | Order 1021696 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |
| 000081 | Order 1021702 from 19.12.2023<br>2510002409-012<br>Customer material no. 320109538R Item 4 | 4 PC | BVA ASS DW5 007 | 1.309,41 | EUR        | 1 PC     | 5.237,64 |
|        | Country of origin: Italy   |      |                 |          |            |          |          |

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Date/Doc. no.  
02.01.2024 / 530104957

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Order 1021704 from 19.12.2023

|                                    |                                     |            |            |
|------------------------------------|-------------------------------------|------------|------------|
| Total Items                        |                                     |            | 377.110,08 |
| Value Added Tax                    | 0,000 %<br>Art. 8, par. 1, lett. b) | 377.110,08 | 0,00       |
| Final amount                       |                                     |            | 377.110,08 |
| Final amount in local currency EUR |                                     |            | 377.110,08 |

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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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
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Thomas Klett

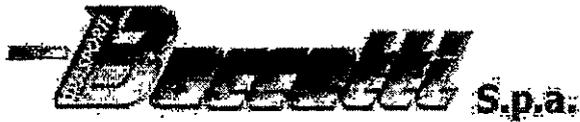
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BIC: DRESDE FF 604

Check list container RSA

**ai MAGNA**

| Data                          |   | 02/10/11                            |                          |      |
|-------------------------------|---|-------------------------------------|--------------------------|------|
| Firma leggibile operatore     |   | L. G. S. 1570 V. 1570               |                          |      |
| N.ro badge                    |   | 45823                               |                          |      |
| Delivery note                 |   | 004310827                           |                          |      |
| N.ro identificativo container |   | MVEV2075543                         |                          |      |
| Container check               |   |                                     |                          |      |
| No.                           |   | OK                                  | NOT OK                   | Note |
| 1                             | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
|                               | 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   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
|                               | Se Not Ok: rifiutare il container come "non conforme"   |                                     |                          |      |
| 3                             | Controllare che non ci siano macchie di umidità sul pavimento del container   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
|                               | 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) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
|                               | Se Not Ok: rifiutare il container come "non conforme"   |                                     |                          |      |
| 5                             | Controllare che le riparazioni effettuate al container siano a tenuta   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
|                               | 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              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
|                               | Se Not Ok: rifiutare il container come "non conforme"   |                                     |                          |      |
| 7                             | Controllare che in caso ci siano le griglie di ventilatori siano aperte (se non ci sono non effettuare nulla).                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |      |
|                               | 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



Sede Legale : 50053 Empoli (FI) - Via Pontornice, 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 - Iscrl. TRIB. FI 46897 - Iscr. Albo Trasp. C/ FI T4605221/H  
 e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

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

LI

|  |                    |                         |                 |                       |                            |   |               |                    |
|--|--------------------|-------------------------|-----------------|-----------------------|----------------------------|---|---------------|--------------------|
| DATA / ORA POSIZION<br>02/01/2024<br>10:00   | NUM.DOC<br>0102098 | TP. TRASPORTO<br>EXPORT | C.I.V.A.<br>7NL | COMMITTENTE<br>101246 | RIFERIMENTO<br>61002792057 | LETTERA DI VETTURA<br>DOCUMENTO OBBLIGATORIO AI SENSI<br>DELLA LEGGE 5.6.74 N.298 |               |                    |
| VEETTORE<br>BESI SHIPPING SERVICE SRL<br>C.DA DONNA CARMILLA, SNC&<br>89013 GIOIA TAURO RC |                    |                         |                 | AUTISTA               | TRATTORE                   | GEMIRMOCHIO<br>S  | CL. TRAS<br>3 | POSIZ' NST<br>9911 |

DOCUMENTO DI ACCOMPAGNAMENTO  
 BOLLADI ACCOMPAGNAMENTO  BOLLA DOGANALE  FATTURA ESTERA  ALTRO  TRASPORTO ESENTI

| 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 : _____<br>Ora : _____<br>DA COMPIERE A CURA DELL'AUTISTA   |
| CODE FOR TRACK : 004 + 24000098 |                |  | 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 |

| CHT | TPD             | CODICE | BOOKING   | PESO       | DESCRIZIONE MERCE   |
|-----|-----------------|--------|-----------|------------|---------------------|
| 1   | 40' HC/Dryfreel |        | 609892627 | 21.069,000 | 00001 GENERAL CARGO |
| 2   |                 |        |           |            |                     |

SCALO CRTS. Destinazione BUSAN Nr. Viag.

OSSERVAZIONI Trans. KGH Arm. MAERSK Vessel MSC AMELIA

|  |   |
|--|---|
| ANNOTAZIONI SIGILLI<br>Automezzi presentati alle ore 12,15 | TIMBRO E FIRMA<br>MAGNA<br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>70026 MODUGNO (BA)<br>C. F. e P.IVA 04886850728 |
|--|---|

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 52 (massa limite); manlevandooci da ogni responsabilità.