

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 1 - 15 To be completed on the sender's own responsibility AD/06/07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>																																	
 <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)																																	
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)																																	
<b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>		<b>AMENDOLA</b>																																	
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																	
Place / Lieu <b>Busan</b>																																			
Country / Pays <b>Südkorea</b>																																			
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise																																			
Place / Lieu <b>Modugno (BARI)</b>		<b>18</b> Carrier's reservations and observations Réerves et observations des transporteurs																																	
Date / Date <b>13.02.2024</b>		<b>CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1</b>																																	
<b>5</b> Attached documents Documents annexés																																			
<b>Warenbegleitschein-Nr.: 303723</b>																																			
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																	
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																	
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																	
<b>12</b> Volume m³ Cubage m³																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del.N/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>7313722</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>232</td> <td>PC</td> <td>58</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>17.891,840 15.915,200</td> </tr> <tr> <td>7313723</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>56</td> <td>PC</td> <td>14</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>4.318,720 3.841,600</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>22.210,560/19.756,800</b></td> </tr> </tbody> </table>		Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7313722	703010	320109538R 2510002409-012	232	PC	58	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.891,840 15.915,200	7313723	703010	320104246R 2510002418-008	56	PC	14	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.318,720 3.841,600	<b>Total Boxes:</b>							<b>22.210,560/19.756,800</b>		
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<b>Total Boxes:</b>							<b>22.210,560/19.756,800</b>																												
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)		<b>19</b> To be paid by A payer par																																	
<b>Container No: TRHU7655523</b>  <b>Seal No: IT2112084</b>		<b>Freight/Prix de transport</b>																																	
		<b>Reduction/Réductions</b>																																	
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières																																	
<b>15</b> Directions as to freight payment Prescription affranchissement		<b>21</b> Printed on Établie à																																	
<b>Free / Franco</b> <b>Not free / Non Franco</b>		<b>Free carrier</b>																																	
<b>22</b> In nome e per conto del mittente  Via del Ciclamini, 4 74026 Modugno (Bari)		<b>23</b> Signature and stamp of the carrier Signature et timbre de transporteur																																	
<b>24</b> Goods received Réception des marchandises		<b>25</b> Information to determine the tariff removal with border crossings																																	
Date Date on/le _____ 20__		From _____ To _____ km																																	
<b>Signature and stamp of the consignee</b> Signature et timbre du destinataire		<b>26</b> Carriers contractor																																	
<b>27</b> Off. Characteristic Car Trailer		<b>28</b> Palett sender / Expéditeur des palettes																																	
<b>Used Gen Nr</b>		Type Type Euro-Pallet Box pallet Simple pallet																																	
<input type="checkbox"/> National		Number Number No exchange No exchange Exchange Exchange																																	
<input type="checkbox"/> Bilateral		Palett receiver / Destinataire des palettes																																	
<input type="checkbox"/> ECG		Type Type Euro-Pallet Box pallet Simple pallet																																	
<input type="checkbox"/> CEMT		Number Number No exchange No exchange Exchange Exchange																																	
<b>Receiver confirmation / date / signature</b>		<b>Driver confirmation / date / signature</b>																																	





**AMENDOLA S.R.L.**  
TRASPORTI & LOGISTICA

- Cod.Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



Spett.le  
MAGNA PT SPA  
VIA DEI CICLAMINI 4  
70026 MODUGNO (BA)  
Tel. 080 5858111

3<sup>a</sup> Presa  
SVEVATRANS SRL  
VIA DEI GERANI 5-6-7  
70026 MODUGNO  
Telefono: 080 538 2526

BA

Riferimento n° 4457 / 1 Del 13/02/2024 Ore 09:30  
Work Order N. 61002822541 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **TRHU 765552-3** Tipologia: **40 HIGH CUBE**  
 Tipo Viaggio: **Esportazione ExtraCEE**  
 Booking: **609964793**  
 Nave: **JOSITA B**  
 Sigillo: **IT 212084**  
 Destinazione: **BUSAN**  
 Operaz.-Dogana: **KGH**  
 Compagnia: **MAERSK**  
 Vgm:  
 Terminal Ritiro: (vuoto): **NAPOLI TERMINAL FLAVIO GIOIA**  
 Terminal Consegna: (pieno): **NAPOLI TERMINAL FLAVIO GIOIA**  
 Km Rto: **509,70**  
 Autista: **OTTIERO PASQUALE**

Targa: **FJ257BF**  
SemiRimorchio: **212084**

Arrivo Ore: **9,30** Partenza Ore: **13,40**

Presa Aggiuntiva  
Arrivo Ore: \_\_\_\_\_ Partenza Ore: \_\_\_\_\_

Firma Autista

Annotazioni

- 1 STOP: MAGNA PT - MODUGNO
- 2 STOP: SVEVATRANS - MODUGNO
- VGM IN DITTA

Firma e Timbro  
  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C. F. e P. IVA 04886850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536  
www.amendolasrl.it - E.mail: info@amendolasrl.it

BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

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

DEPART LE: 13.02.2024 A: 12:46

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 20.02.2024 A: 00:00

36742

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076380	4	LRZ30MNI1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076336	4	LRZ30MNI1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076356	4	LRZ30MNI1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076375	4	LRZ30MNO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076401	4	LRZ30MNO	

**TRANSPORTEUR**

Transports Jacquemnoz  
ZI Francois Horfeur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
N° DE L'UNITE DE TRANSP. XA208GY  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076416	4	LRZ30MNP	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076310	4	LRZ30OYE	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076351	4	LRZ30OYD	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076436	4	LRZ30OYG	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076439	4	LRZ30OYB	

**TRANSPORTEUR**

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

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
6T  
185 SHINHO-DONG KANGSEO-GU  
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076454	4	LRZ300YA	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076388	4	LRZ300Y9	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076472	4	LRZ300Y8	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076474	4	LRZ300Y7	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076477	4	LRZ300Y6	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteur  
F-73660 STREMYDEMAURJENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
N° DE L'UNITE DE TRANSP. XA208GY  
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BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

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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 def. Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
6J  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
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**CODE VENDEUR:** 00255661

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076488	4	LRZ300Y5	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076499	4	LRZ300Y4	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076502	4	LRZ300Y3	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076458	4	LRZ300Y2	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076461	4	LRZ300Y1	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 17.892 KGM  
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BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
6T  
185 SHINHO-DONG KANGSEO-GU  
BUSAN 46758  
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076510	4	LRZ300Y0	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75076519	4	LRZ300XZ	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74971583	4	LRZ300YF	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74972049	4	LRZ300YG	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74971345	4	LRZ300YH	

**TRANSPORTEUR**

Transports Jacquemmoz  
ZI Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.892 KGM  
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**VENDEUR OU FOURNISSEUR**

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

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BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74971273	4	LRZ300YJ	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74971322	4	LRZ300YJ	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74972136	4	LRZ300YK	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74975366	4	LRZ300YL	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74972820	4	LRZ300YM	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 17.892 KGM  
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**N° DE L'UNITE DE TRANSP.** XA208GY  
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BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermlin-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Nette No.fid.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  
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105389	4	LRZ300YN	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105407	4	LRZ300YO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74971239	4	LRZ300YP	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74966310	4	LRZ300YO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105472	4	LRZ300YR	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
N° DE L'UNITE DE TRANSP. XA208GY  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHONGDONG, KANGSEONGU  
BUSAN 46758  
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 13.02.2024 A: 12:46  
ARRIVEE LE: 20.02.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR.S 3896	1	75105426	4	LRZ30OYS	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR.S 3896	1	75105445	4	LRZ30OYT	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR.S 3896	1	75105464	4	LRZ30OYU	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR.S 3896	1	75105497	4	LRZ30OYW	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR.S 3896	1	75105496	4	LRZ30OYW	

**TRANSPORTEUR**

Transports Jacquemoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
N° DE L'UNITE DE TRANSP. XA208GY  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

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**EXPEDITEUR**

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75106021	4	LRZ300YX	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75106022	4	LRZ300YY	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105981	4	LRZ300YZ	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105985	4	LRZ300ZO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74971524	4	LRZ300Z1	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I François Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
N° DE L'UNITE DE TRANSP. XA208GY  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313722

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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 PT S.p.A. Modugno  
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**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
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BUSAN 46758  
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CODE VENDEUR: 00255661

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ARRIVEE LE: 20.02.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	74971558	4	LRZ30OZ2	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	74971512	4	LRZ30OZ3	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	74971416	4	LRZ30OZ4	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	74971394	4	LRZ30OZ5	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	74971477	4	LRZ30OZ6	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francels Horteur  
F-73660 STREMY DE MAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
N° DE L'UNITE DE TRANSP. XA208GY  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEAU DE LIVRAISON N°: 7313722

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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**

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**DESTINATAIRE**

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BUSAN 46758  
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CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe  
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DEPART LE: 13.02.2024 A: 12:46  
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BVA ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105832	4	LRZ30OZ7	
BVA ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105716	4	LRZ30OZ8	
BVA ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105857	4	LRZ30OZ9	
BVA ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105862	4	LRZ30OZA	
BVA ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75105950	4	LRZ30OZE	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
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N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7313722

DATE: 20.02.2024

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

**EXPEDITEUR**

Magia P.T.F. S.p.A. Modugno  
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**DESTINATAIRE**

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

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe  
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	75105848	4	LRZ300ZC	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	75105763	4	LRZ300ZD	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S3896	1	75105798	4	LRZ300ZE	

**TRANSPORTEUR**

Transports Jacquemioz  
ZI François Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.892 KGM  
NOMBRE TOTAL UM: 58  
N° DE L'UNITE DE TRANSP. XA208GY  
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: 530105988 / 13.02.2024  
Services rendered: 13.02.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7313722 / 13.02.2024  
Order no. / Date: 1036130 / 23.01.2024  
Supplier Delivery Note: 0007313722  
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 17.891,840 KG Net weight 15.915,200 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 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
	Order 1036207 from 23.01.2024						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
13.02.2024 / 530105988

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1036208 from 23.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000014	Order 1036209 from 23.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000015	Order 1036210 from 23.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000016	Order 1036211 from 23.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000017	Order 1038975 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000018	Order 1038976 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000019	Order 1038977 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000020	Order 1038978 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	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 Satzungssitz  
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Handelsregister Niederlande  
Firmennr. 65999568  
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Sandro Morandini  
Thomas Klett

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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

RENAULT SAS  
13 Avenue Paul Langevin  
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Date/Doc. no.  
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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1038979 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000022	Order 1038980 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000023	Order 1038981 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000024	Order 1038982 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000025	Order 1038983 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000026	Order 1038984 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000027	Order 1038985 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000028	Order 1038986 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271  
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Date/Doc. no.  
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4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	2510002409-012	4 PC	Order 1038987 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000030	2510002409-012	4 PC	Order 1038988 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000031	2510002409-012	4 PC	Order 1038989 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000032	2510002409-012	4 PC	Order 1038990 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000033	2510002409-012	4 PC	Order 1038762 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000034	2510002409-012	4 PC	Order 1038763 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000035	2510002409-012	4 PC	Order 1038764 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000036	2510002409-012	4 PC	Order 1038765 from 30.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1038766 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000038	Order 1038767 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000039	Order 1038768 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000040	Order 1038769 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000041	Order 1038770 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000042	Order 1038771 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000043	Order 1038772 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000044	Order 1038773 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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 Thomas Klett

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1038774 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000046	Order 1038775 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000047	Order 1038776 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000048	Order 1038777 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000049	Order 1038778 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000050	Order 1038779 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000051	Order 1038780 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000052	Order 1038781 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
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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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1038782 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000054	Order 1038783 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000055	Order 1038784 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000056	Order 1038785 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000057	Order 1038786 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000058	Order 1038787 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000059	Order 1038788 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000060	Order 1038789 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1038790 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000062	Order 1038791 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000063	Order 1038792 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000064	Order 1038793 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000065	Order 1038794 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000066	Order 1038795 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000067	Order 1038796 from 30.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Order 1038797 from 30.01.2024

Total items			302.720,56
Value Added Tax	0,00 %	302.720,56	0,00
	Art. 8, par. 1, lett. b)		
Final amount			302.720,56
Final amount in local currency EUR			302.720,56

Terms of payment: Up to 2024.04.14 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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Check list container RSA

**MAGNA**

Data		13 - 02 - 24		
Firma leggibile operatore		Luigi - Santoro		
Nro badge		15881		
Delivery note		7313722 / 723		
Nro identificativo container		TRHC 7655523		
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	<input checked="" 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"/>		
	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"/>		
	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"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
5	Controllare che le riparazioni effettuate al container siano a tenuta	<input checked="" 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"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
7	Controllare che in caso di siano le griglie di ventilazione siano aperte (se non ci sono non effettuare nulla).	<input checked="" 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				