

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

MAGNA

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

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)
Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)
Destinataire (nom, adresse, pays)

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

16 Carrier (name, address, country)
Transporteurs (nom, adresse, pays)

AMENDOLA

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Busan**
Country / Pays **Südkorea**

4 Place of receipt of the goods
Lieu et date de la prise en charge de la marchandise

Magna PT S.p.A.
Via del Ciclamini 4 70026
Modugno

Place / Lieu **Modugno (BARI)**
Date / Date **12.08.2024**

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 309636

17 Successive carriers (name, address, country)
Transporteurs successifs (nom, adresse, pays)

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

CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1

6 Marks and numbers Marques et numéros	7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m ³ Cubage m ³	
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7325184	703010	320109538R 2510002409-012	200	PC	50	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.424,000 13.720,000
7325185	703010	320100743R 2510002409-007	88	PC	22	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.786,560 6.036,800
					Total Boxes:		Total Wt. Kg/Net Wt. KG
					72		22.210,560/19.756,800

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

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

Container No: MRKU6023223
Seal No: ML it2103592

Subtotal/Solde
Surcharges/Suppléments
Incidental expenses/Frais
Accessoires
Various/Divers +

Total to pay
Total à payer

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Free carrier

20 Special agreements
Conventions particulières

21 Printed on
Etablie à

Modugno (BARI) 12.08.2024

22 In name and per conto del mittente
MAGNA
Via del Ciclamini, 4
70026 Modugno (Bari) Italy
Signature and stamp of the sender
Signature et timbre de l'expéditeur

AFS7245
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises

Date
Date

on/le _____ 20__

Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

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

26 Carriers contractor

27 Off. Characteristic
Load capacity in KG

Receiver confirmation / date / signature
Driver confirmation / date / signature

Used Gen Nr

National
 Bilateral
 EG
 CEMT

The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 Including
 To be completed on the sender's own responsibility
 ADI 06/07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 243022198

Container: MRKU6023223

Sealed: MLIT2103592

Date: 12/08/2024

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

DELIVERY NOTE: 7325184-7325185

Date 12/08/2024

INVOICE NUMBER: 530108069-530108070

Date 12/08/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-007-2510002409-012

Customer Reference: 320100743R-320109538R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,560 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°: 7325184

DATE: 14.08.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagemeyer-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
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 12.08.2024 A: 10:05

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 14.08.2024 A: 00:00

32271

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	77713043	4	LRZ32P54	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77713066	4	LRZ32P55	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77712776	4	LRZ32P56	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77712778	4	LRZ32P57	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77714946	4	LRZ32P58	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.424 KGM

NOMBRE TOTAL UM: 50

N° DE L'UNITE DE TRANSP. AFS7245

N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7325184

DATE: 14.08.2024

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EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77714948	4	LRZ32P59	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77713027	4	LRZ32P5A	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77713093	4	LRZ32P5B	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77714940	4	LRZ32P5C	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77714877	4	LRZ32P5D	

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Z.I.Francois Horteur
F-73660 STREMYDEMAURIENNE

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77716588	4	LRZ32P5E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77716653	4	LRZ32P5F	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77716633	4	LRZ32P5G	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77716626	4	LRZ32P5H	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77716543	4	LRZ32P5I	

TRANSPORTEUR

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

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BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715324	4	LRZ32P5Q	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715291	4	LRZ32P5P	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715393	4	LRZ32P5Q	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715453	4	LRZ32P5R	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715176	4	LRZ32P5S	

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EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77715194	4	LRZ32P5T	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77715140	4	LRZ32P5U	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77715135	4	LRZ32P5V	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77715265	4	LRZ32P5W	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S:3896	1	77715280	4	LRZ32P5X	

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F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Empty box for transit location]

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77715060	4	LRZ32P5Y	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77715059	4	LRZ32P5Z	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77715087	4	LRZ32P60	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77715121	4	LRZ32P61	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	77715133	4	LRZ32P62	

TRANSPORTEUR

Transports Jacquemnoz
Zi Francois Horfeur
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

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DATE: 14.08.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & 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
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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	77715130	4	LRZ32P63	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77715174	4	LRZ32P64	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77715128	4	LRZ32P65	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77715010	4	LRZ32P66	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	77715021	4	LRZ32P67	

TRANSPORTEUR

Transports Jacqueminob
Z.I. Francois Horteur
F-73660 STREMYDEMAUBRIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.424 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. AFS7245
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715057	4	LRZ32P68	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77714974	4	LRZ32P69	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715030	4	LRZ32P6A	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77715056	4	LRZ32P6B	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77716590	4	LRZ32P6C	

TRANSPORTEUR

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

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77715061	4	LRZ32P6D	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77714889	4	LRZ32P6E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77714929	4	LRZ32P6F	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77716639	4	LRZ32P6G	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	77716593	4	LRZ32P6H	

TRANSPORTEUR

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Zi Francois Horfeur
F-73660 STREMYDEMAURIENNE

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[Redacted area]

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DATE: 14.08.2024

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 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 12.08.2024 **A:** 10:05
ARRIVEE LE: 14.08.2024 **A:** 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.424 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. AFS7245
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: 530108069 / 12.08.2024
Services rendered: 12.08.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7325184 / 09.08.2024
Order no. / Date: 1118948 / 06.08.2024
Supplier Delivery Note: 0007325184
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

Loading station: 01248C

Invoice / Repeated Printout of 12.08.2024

Currency EUR

Weights (Gross/Net)

Gross weight 15.424 KG Net weight 13.720 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1118949 from 06.08.2024						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

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Date/Doc. no.
12.08.2024 / 530108069

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1118950 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1118951 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000015	Order 1118952 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1118953 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1118954 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1118955 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1118956 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000020	Order 1118957 from 06.08.2024 2510002409-012 BVA ASS DW5 007 Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1118958 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1118959 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1118960 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1118961 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1118962 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1118963 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1118964 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000028	Order 1118965 from 06.08.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1118966 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000030	Order 1118967 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000031	Order 1118968 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000032	Order 1118969 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000033	Order 1118970 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000034	Order 1118971 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000035	Order 1118972 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000036	Order 1118973 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	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
000037	Order 1118974 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000038	Order 1118975 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000039	Order 1118976 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000040	Order 1118977 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000041	Order 1118978 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000042	Order 1118979 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000043	Order 1118980 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000044	Order 1118981 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.
12.08.2024 / 530108069

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1118982 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000046	Order 1118983 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000047	Order 1118984 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000048	Order 1118985 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000049	Order 1118986 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000050	Order 1118987 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000051	Order 1118988 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000052	Order 1118989 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Firmennr. 65999568
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Date/Doc. no.
 12.08.2024 / 530108069

Page
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1118990 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000054	Order 1118991 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000055	Order 1118992 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000056	Order 1118993 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000057	Order 1118994 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000058	Order 1118995 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000059	Order 1118996 from 06.08.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.
12.08.2024 / 530108069

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8

Order 1118997 from 06.08.2024

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

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

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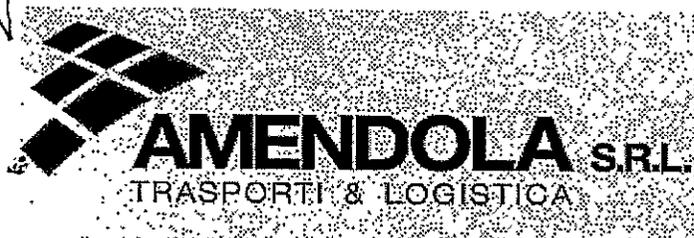
Shipped from VAT warehouse Modugno (Bari), Italy.

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Kommanditgesellschaft mit Sitz in
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- 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

2^ Presa
 SVEVATRANS SRL
 VIA DEI GERANI 5-6-7
 70026 MODUGNO
 Telefono: 080 538 2526

BA

Riferimento n° 31508 / 1

Del 12/08/2024

Ore 10:00

Work Order N. 61002961851

Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MRKV 602322.3**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **243022198**

Nave: **MARINA L**

Sigillo: **ML.IT 2103592**

Destinazione: **BUSAN, SUD COREA**

Operaz. Doganale: **KGH ITALY**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: (vuoto): **TERMINAL INTERCARRIER AMENDOLA**

Terminal Consegna: (pieno): **NAPOLI TERMINAL FLAVIO GIOIA**

km Rto: **509,60**

Autista: **CAPUANO LUIGI**

Targa: **FW133LF**

SemiRimorchio: **AF5724S**

Arrivo Ore: **9.53**

Partenza Ore: **10.50**

Presa Aggiuntiva
 Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

Annotazioni

RIF_STOP CUSTOMS
1° STOP MAGNA PT MODUGNO
2° STOP SVEVATRANS MODUGNO
VGM A CURA AMENDOLA PRESSO TRUGLIO

Firma e Timbro

MAGNA
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

Check list container RSA

IMAGNA

Data		22/08/24		
Firma leggibile operatore		L. OSIBO		V150 / PASSERI / OSIBO
N.ro badge		5824		
Delivery note		APR 1 1325184-185		
N.ro identificativo container		MNRKV B2124243		
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	V		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	V		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				