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

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 thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, a la convention relative au contract 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 machandise

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

Place / Lieu: **Modugno (BARI)**

Date / Date: **12.08.2024**

17 Successive carriers (name, address, country)
Transporteuers 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

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 309636

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 m³ / Cubage m³

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

Del.N/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: 72		Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800

21 + 22 including 1 - 15

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No: MRKU6023223

Seal No: ML it2103592

19 To be paid by / A payer par

	Sender / L'expediteur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solde						
Surcharges/Suppléments						
Incidental expenses/Frais						
Accessoires						
Various/Divers +						
Total to pay / Total a 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 a

Modugno (BARI) 12.08.2024

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

23
AFS7245
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises
on/le _____ 20____
Date
Date

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

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

26 Carriers contractor

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

To be completed on the senders own responsibility

ADI 06.07

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

MAGNA

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°: **7325185** DATE: 14.08.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644756	4	LRZ32OW9	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644710	4	LRZ32OWA	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471455	4	LRZ32OWB	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471524	4	LRZ32OWC	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471507	4	LRZ32OWD	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. AFS7245
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7325185** DATE: 14.08.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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

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

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471504	4	LRZ32OWE	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644584	4	LRZ32OWF	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644642	4	LRZ32OWG	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644665	4	LRZ32OWH	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644656	4	LRZ32OWI	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. AFS7245
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7325185** DATE: 14.08.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644761	4	LRZ32OWJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644742	4	LRZ32OWK	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644784	4	LRZ32OWL	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644782	4	LRZ32OWM	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472673	4	LRZ32OWN	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. AFS7245
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7325185** DATE: 14.08.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472665	4	LRZ32OWO	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472582	4	LRZ32OWP	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472534	4	LRZ32OWQ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472610	4	LRZ32OWR	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472650	4	LRZ32OWS	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. AFS7245
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7325185** DATE: 14.08.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No.Id.T.VA: 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: 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
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472612	4	LRZ32OWT	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77472628	4	LRZ32OWU	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. AFS7245
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

MAGNA

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

Invoice no. / Date:	530108070 / 12.08.2024
Services rendered:	12.08.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7325185 / 09.08.2024
Order no. / Date:	1118629 / 06.08.2024
Supplier Delivery Note:	0007325185
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

Ship-to address
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Loading station: 01248C

Invoice / Repeated Printout of 12.08.2024

Currency EUR

Weights (Gross/Net)
Gross weight 6.786,560 KG Net weight 6.036,800 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	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
000011	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
12.08.2024 / 530108070

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1118630 from 06.08.2024				
000012	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118631 from 06.08.2024				
000013	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118632 from 06.08.2024				
000014	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118633 from 06.08.2024				
000015	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118634 from 06.08.2024				
000016	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118635 from 06.08.2024				
000017	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118636 from 06.08.2024				
000018	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118637 from 06.08.2024				
000019	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
12.08.2024 / 530108070

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1118638 from 06.08.2024				
000020	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118639 from 06.08.2024				
000021	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118640 from 06.08.2024				
000022	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118641 from 06.08.2024				
000023	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118642 from 06.08.2024				
000024	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118643 from 06.08.2024				
000025	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118644 from 06.08.2024				
000026	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1118645 from 06.08.2024				
000027	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
12.08.2024 / 530108070

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
	Order 1118646 from 06.08.2024						
000028	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
	Order 1118647 from 06.08.2024						
000029	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
	Order 1118648 from 06.08.2024						
000030	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
	Order 1118649 from 06.08.2024						
000031	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
12.08.2024 / 530108070

Order 1118650 from 06.08.2024

Total items			115.133,92
Value Added Tax	0,000 %	115.133,92	0,00
	Art. 8, par. 1, lett. b)		
Final amount			115.133,92
Final amount in local currency EUR			115.133,92

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

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

Shipped from VAT warehouse Modugno (Bari), Italy.

****

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

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

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: MRKU 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: AF572YS

Arrivo Ore: 9,53 Partenza Ore: 10,50

Firma Autista

Presa Aggiuntiva
Arrivo Ore:_____ Partenza Ore:_____

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

MAGNA

Data	12/08/24
Firma leggibile operatore	LOSITO / VISO / PASSERI / [illegible]
N.ro badge	5824
Delivery note	481 7325184-185
N.ro identificativo container	MRKU 6223223

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