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 sourmis, nonobstart 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**

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

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: **23.02.2024**

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 annexés

Warenbegleitschein-Nr.: 304106

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

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

21 + 22

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7314487	703010	320109538R 2510002409-012	200	PC	50	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.424,000 13.720,000
7314488	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

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

19 To be paid by / A payer par — Sender / L'expediteur — Currency / Monnaie — Consignee / Le destinataire

Freight/Prix de transport
Reduction/Réductions
Subtotal/Solide
Surcharges/Suppléments
Incidental expenses/Frais
Accessoires
Various/Divers +
Total to pay / Total a payer

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

Container No: MSKU9673630

Seal No: 090440

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Free carrier

20 Special agreements
Conventions particulières

To be completed on the senders own responsibility

21 Printed on / Etablie a: **Modugno (BARI)** **23.02.2024**

22 *In nome e per conto del mittente*
MAGNA
Via dei Ciclamini 4
70026 Modugno (BARI)
Partita IVA 04845250163
Signature and stamp of the sender / Signature et timbre de l'expéditeuer

23 XA628VG
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 / Expediteur 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

Used Gen Nr — ☐ National — ☐ Bilateral — ☐ EG — ☐ CEMT

ADI 06.07

MAGNA

Magna PT B.V. & Co. KG

PACKING LIST

Shipment Reference: 609987323

Container: MSKU9673630

Sealed: 090440

Date: 23/02/2024

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

DELIVERY NOTE: 7314487-7314488 Date 23/02/2024

INVOICE NUMBER: 530106253-530106254 Date 23/02/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-007

Customer Reference: 320109538R-320100743R

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

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

TARA 3.910

Riferimento n° 5903 / 1 **Del** 23/02/2024 **Ore** 10:00
Work Order N. 61002829193 **Del**

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: MSKU 367363.0 Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**
Booking: **609987323**
Nave: JOSITA B
Sigillo: 050440
Destinazione: Busan
Operaz. Doganale: KGH
Compagnia: MAERSK
Vgm:
Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA
Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA
Km Rto: 509,60
Autista: MANDILE GIUSEPPE
Targa: GN304RN
SemiRimorchio: XA628VR

Arrivo Ore: 10:00 Partenza Ore: 11,30

Firma Autista

Presa Aggiuntiva
Arrivo Ore:_____ Partenza Ore:_____

Annotazioni

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

Firma e Timbro

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886860728

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°: **7314488** DATE: 07.03.2024 **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: 23.02.2024 **A:** 11:27
ARRIVEE LE: 07.03.2024 **A:** 00:00

362621

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	75257403	4	LRZ30QVP	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258582	4	LRZ30QVO	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258539	4	LRZ30QVN	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257516	4	LRZ30RVA	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258580	4	LRZ30RVB	

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. XA628VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314488** DATE: 07.03.2024 **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: 23.02.2024 **A:** 11:27
ARRIVEE LE: 07.03.2024 **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	75258625	4	LRZ30RVC	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258612	4	LRZ30RVD	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258617	4	LRZ30RVE	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258622	4	LRZ30RVF	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75256613	4	LRZ30RVG	

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. XA628VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314488** DATE: 07.03.2024 **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: 23.02.2024 **A:** 11:27
ARRIVEE LE: 07.03.2024 **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	75256508	4	LRZ30RVH	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75256461	4	LRZ30RVI	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257271	4	LRZ30RVJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75256626	4	LRZ30RVK	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75256661	4	LRZ30RVL	

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. XA628VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314488** DATE: 07.03.2024 **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: 23.02.2024 **A:** 11:27
ARRIVEE LE: 07.03.2024 **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	75256993	4	LRZ30RVM	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257303	4	LRZ30RVN	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257241	4	LRZ30RVO	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257269	4	LRZ30RY7	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257372	4	LRZ30RY8	

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. XA628VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314488** DATE: 07.03.2024 **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: 23.02.2024 **A:** 11:27
ARRIVEE LE: 07.03.2024 **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	75257235	4	LRZ30RY9	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257105	4	LRZ30RYA	

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. XA628VG
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:	530106254 / 23.02.2024
Services rendered:	23.02.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7314488 / 23.02.2024
Order no. / Date:	1038968 / 30.01.2024
Supplier Delivery Note:	0007314488
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 23.02.2024

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	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
000011	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
23.02.2024 / 530106254

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1038970 from 30.01.2024				
000012	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1038971 from 30.01.2024				
000013	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041604 from 06.02.2024				
000014	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041606 from 06.02.2024				
000015	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041607 from 06.02.2024				
000016	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041608 from 06.02.2024				
000017	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041609 from 06.02.2024				
000018	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041610 from 06.02.2024				
000019	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
23.02.2024 / 530106254

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1041612 from 06.02.2024				
000020	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041613 from 06.02.2024				
000021	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041614 from 06.02.2024				
000022	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041615 from 06.02.2024				
000023	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041617 from 06.02.2024				
000024	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041618 from 06.02.2024				
000025	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041619 from 06.02.2024				
000026	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				
	Order 1041620 from 06.02.2024				
000027	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy				

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
23.02.2024 / 530106254

Item	Material	Description				
	Qty		Price	Price unit	Qty unit	Value
	Order 1041621 from 06.02.2024					
000028	2510002409-007	BVA ASS DW5 007				
	Customer material no. 320100743R Item 1					
	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy				
	Order 1041597 from 06.02.2024					
000029	2510002409-007	BVA ASS DW5 007				
	Customer material no. 320100743R Item 1					
	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy				
	Order 1041598 from 06.02.2024					
000030	2510002409-007	BVA ASS DW5 007				
	Customer material no. 320100743R Item 1					
	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy				
	Order 1041599 from 06.02.2024					
000031	2510002409-007	BVA ASS DW5 007				
	Customer material no. 320100743R Item 1					
	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy				

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
23.02.2024 / 530106254

Order 1041601 from 06.02.2024

Total items			114.825,04
Value Added Tax	0,000 %	114.825,04	0,00
	Art. 8, par. 1, lett. b)		
Final amount			114.825,04
Final amount in local currency EUR			114.825,04

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..
****

Check list container RSA

MAGNA

Data	23-02-24
Firma leggibile operatore	ASANO NICOLA
N.ro badge	15543
Delivery note	7314487 - 7314488
N.ro identificativo container	HSKU 967363 0

No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	✓		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente