

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)

TRANS DANIEL

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)
Transporteurs successifs (nom, adresse, pays)

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 **11.07.2024**

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 annexes

Warenbegleitschein-Nr.: 308766

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7323587	703010	320100743R 2510002409-007	160	PC	40	Cart.4 Renault/Nissan DCT300 RIBASSATO	12.339,200 10.976,000
7323588	703010	320104246R 2510002418-008	128	PC	32	Cart.4 Renault/Nissan DCT300 RIBASSATO	9.871,360 8.780,800
					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'optiquatto	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)				Subtotal/Solde			
Container No: CAIU4717769				Surcharges/Suppléments			
Seal No: 3138517				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 a **Modugno (BARI)** **11.07.2024**

22 In name & per conto del mittente
MAGNA
Via del Ciclamini 4
70026 MODUGNO (BARI)
Signature and stamp of the sender

23 XA592MC
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises
on/le **20**
Date **20**
Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff re: approval with border crossings

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

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic

Low capacity in KG

Used Gun Nr National Bilateral EG CEMT

To be completed on the sender's own responsibility

1-15 Including 21+22 by freight carriers

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

AOI 06.07



Magma PT B.V. & Co. KG

PACKING LIST

Shipment reference: 241862518

Container: CAIU4717769

Sealed: 3138517

Date: 11/07/2024

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

DELIVERY NOTE: 7323587-7323588 Date 11/07/2024

INVOICE NUMBER: 530107832-530107833 Date 11/07/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008-2510002409-007

Customer Reference: 320104246R-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

BORDEREAU DE LIVRAISON N°: 7323587

DATE: 18.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Note No.fid.TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

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

CODE VENDEUR: 00255661

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

DEPART LE: 11.07.2024 A: 15:06
ARRIVEE LE: 18.07.2024 A: 00:00

38498

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	77471434	4	LRZ327CF	
BVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471486	4	LRZ327CG	
BVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471493	4	LRZ327CH	
BVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77428235	4	LRZ327Ci	
BVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469053	4	LRZ327CJ	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Hofer
F-73660 STREMYDEMAURIE

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 12.339 KG
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA592MC
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7323587

DATE: 18.07.2024

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VENDEUR OU FOURNISSEUR

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74199 UNTERGERUPPENBACH
GERMANY
Notre No Id TVA: DE146126877

EXPEDITEUR

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77468958	4	LRZ327CK	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469083	4	LRZ327CL	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77468837	4	LRZ327GM	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77468950	4	LRZ327CN	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469153	4	LRZ327CA	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660-STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA592MC
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BORDEREAU DE LIVRAISON N°: 7323587

DATE: 18.07.2024

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VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Heimann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Noire No. Id. TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469156	4	LRZ327CB	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469158	4	LRZ327CC	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469100	4	LRZ327CD	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469110	4	LRZ327C9	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469121	4	LRZ327CB	

TRANSPORTEUR

Transports Jacquemmoz
Z.I François Horteul
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA592MC
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BORDEREAU DE LIVRAISON N°: 7323587

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VENDEUR OU FOURNISSEUR

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

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469193	4	LRZ327C7	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469182	4	LRZ327C6	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469183	4	LRZ327C5	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469248	4	LRZ327C4	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469231	4	LRZ327C3	

TRANSPORTEUR

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Z.I.Francois Horteur
F-73660-STREMYDEMAURIENNE

LIEU DE TRANSIT

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EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469252	4	LRZ327C2	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469428	4	LRZ327C1	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469430	4	LRZ327D3	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469442	4	LRZ327D4	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469443	4	LRZ327D5	

TRANSPORTEUR

Transports Jacquemoz
Z.I François Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469446	4	LRZ327D6	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469466	4	LRZ327D7	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77470651	4	LRZ327DP	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77469475	4	LRZ327DQ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77470555	4	LRZ327DN	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 12.339 KGM
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N° DE L'UNITE DE TRANSP. XA592MC
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7323587

DATE: 18.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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61
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BUSAN 46758
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CODE VENDEUR: 00255661

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77470659	4	LRZ327DM	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77470955	4	LRZ327DL	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77470923	4	LRZ327DK	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77470987	4	LRZ327DJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471015	4	LRZ327DI	

TRANSPORTEUR

Transports Jacquemnoz
Z.J.Francois Horfeur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
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BORDEREAU DE LIVRAISON N°: 7323587

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Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
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I-70026 MODUGNO (BARI) BA
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BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471884	4	LRZ327DH	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471357	4	LRZ327DG	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471383	4	LRZ327DF	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471590	4	LRZ327DE	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77471416	4	LRZ327DD	

TRANSPORTEUR

Transports Jacquemmoz
ZI François Horteur
F-73660 STREMYDEMAURIEUVE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 12.339 KGM
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DATE: 18.07.2024

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VENDEUR OU FOURNISSEUR

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Hermann-Hegenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
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EXPEDITEUR

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DESTINATAIRE

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TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
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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: 530107832 / 11.07.2024
Services rendered: 11.07.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7323587 / 11.07.2024
Order no. / Date: 1102940 / 02.07.2024
Supplier Delivery Note: 0007323587
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 12.339,200 KG Net weight 10.976 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	2510002409-007		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						

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

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 11.07.2024 / 530107832

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102945 from 02.07.2024 Country of origin: Italy				
000013	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102948 from 02.07.2024 Country of origin: Italy				
000014	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102950 from 02.07.2024 Country of origin: Italy				
000015	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102952 from 02.07.2024 Country of origin: Italy				
000016	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102954 from 02.07.2024 Country of origin: Italy				
000017	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102956 from 02.07.2024 Country of origin: Italy				
000018	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102958 from 02.07.2024 Country of origin: Italy				
000019	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Order 1102960 from 02.07.2024 Country of origin: Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1103302 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000021	Order 1103303 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1103304 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1103305 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1103342 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1103343 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1103344 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1103345 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	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
000028	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000029	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000030	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000031	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000032	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000033	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000034	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000035	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	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
000036	2510002409-007	4 PC	Order 1103295 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000037	2510002409-007	4 PC	Order 1103326 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000038	2510002409-007	4 PC	Order 1103329 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000039	2510002409-007	4 PC	Order 1103330 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000040	2510002409-007	4 PC	Order 1103331 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000041	2510002409-007	4 PC	Order 1103332 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000042	2510002409-007	4 PC	Order 1103333 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000043	2510002409-007	4 PC	Order 1103334 from 02.07.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	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
000044	Order 1103335 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000045	Order 1103336 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000046	Order 1103337 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000047	Order 1103338 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000048	Order 1103339 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000049	Order 1103340 from 02.07.2024 2510002409-007 Customer material no. 320100743R Item 1	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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Order 1103341 from 02.07.2024

Total items			209.334,40
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	209.334,40	0,00
Final amount			209.334,40
Final amount in local currency EUR			209.334,40

Terms of payment: Up to 2024.09.14 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.

Magna PT B.V. & Co. KG
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74199 Untergruppenbach
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Kommanditgesellschaft mit Sitz in
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Handelsregister Niederlande
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Bankverbindung:
Commerzbank AG
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BIC: DRESDE FF 604



Sede operativa:
Via Provinciale Botteghele di Portici, 213
80147 Ponticelli (NA), Italy

tel: 081 584 35 98
fax 081 584 50 30
mail: ar.elgiobiansrl@gmail.com

Data	Ora	Lettera di vettura	Operazione		Prenotazione
11-07-2024	12:00	8344	Esportazione		0
I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)			II Presa SVEVATRANS VIA DEI GERANI, 5/7/9 70026 MODUGNO (BA) Tel. 080/5382526		
Per Ordine e Conto MAERSK A/S P.I. :DK53139655			Container Inviati 1 da 40' tipo H.C.		
Mezzo MARINA L 17-07-2024			Destinazione BUSAN	Porto NAPOLI	
Contenitore CAIUG71776-9	Marca		Peso Kg.	Sigillo 3138817	
Compagnia MAERSK		Booking 241862518	Spedizioniere Doganale		
Terminal Ritiro Vuoto INTERCARRIER	Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore 13,20	Partenza Ore 15,45	
Sub Vettore	Iscrizione Albo	Targa Automezzo 65C22PK	Rimorchio	Autista (Firma)	
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto (Firma) RAFFAELLO ASSARECCA Pull			
Annotazioni 61002949537					

C O P I A P E R I L D E S T I N A T A R I O

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

N.B.: Al caricatore e/o ricevitore e' fatto obbligo di applicare e/o rimuovere i sigilli in presenza dell'autista annotando l'operazione avvenuta sulla D.D.T. + L.D.V. Nel caso in cui il ricevitore richieda che il sigillo venga levato dal conducente, sempre in presenza di personale del ricevitore stesso, il conducente puo' farlo, ma obbligatoriamente deve indossare i DPI in suo possesso il vettore non risponde della qualita' e condizioni della merce contenuta nei cmt., ma solo della Legittimita' dei sigilli se ad esso apposti.

Check list container RSA

AIMAGNVA

	Data	11/07/24		
	Firma leggibile operatore	V. P. S. A. V. 191		
	N.ro badge	158224		
	Delivery note	6581693		
	N.ro identificativo container	CA1U47115769		
No.	No.	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"			
<p>In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente</p>				