

The framed rubrics with bold lines must be completed by freight carriers including 1-15 including 21-22 To be completed on the sender's own responsibility ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays)	INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE
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Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

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 marchandises par route (CMR)

2 Consignee (name, address, country) Destinataire (nom, adresse, pays)	16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)
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RENAULT SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

BACCETTI

3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise	17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)
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Place / Lieu
Busan

Country / Pays
Südkorea

4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise	18 Carrier's reservations and observations Réserves et observations des transporteurs
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Magna PT S.p.A.
Via dei Ciclamini 4 70026 Modugno

Place / Lieu
Modugno (BARI)

Date / Date
30.01.2024

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

6	7	8	9	10	11	12
Marks and numbers Marques et numéros	Number of packages Nombre des colis	Method of packaging Mode d'emballage	Nature of the goods Nature de la marchandise	Statistic number No. Statistique	Gross weight kg Poids brut kg	Volume m ³ Cubage m ³

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7312693	703010	320109538R 2510002409-012	180	PC	45	Cart.4 Renault/Nissan DCT300 RIBASSATO	13.881,600 12.348,000
7312801	703010	320109538R 2510002409-012	108	PC	27	Cart.4 Renault/Nissan DCT300 RIBASSATO	8.328,960 7.408,800
					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'opérateur	UN Number Numéro UN	Packaging Group Groupe 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: MSKU1367399
Seal No: N6237047

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

Total to pay
Total à payer

14 Reimbursement/Remboursement	20 Special agreements Conventions particulières
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15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco **Free carrier**

21 Printed on Établie à Modugno (BARI)	24 Goods received Réception des marchandises
22 In name and per conto del mittente Via dei Ciclamini 4 70026 Modugno (BARI) Italy Signature and stamp of the sender	23 AF07908 Signature and stamp of the carrier
25 Information to determine the tariff removal with border crossings	24 Date Date on/le 20

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
Trailer

27 Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr National Bilateral EG CEMT



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609950519

Container: MSKU1367399

Sealed: N6237047

Date: 30/01/2024

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

DELIVERY NOTE: 7312693-7312801 Date 30/01/2024

INVOICE NUMBER: 530105585-530105586 Date 30/01/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012

Customer Reference: 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°: 7312693

DATE: 29.01.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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

CODE VENDEUR: 00255661

358122

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 30.01.2024

A: 11:18

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 29.01.2024

A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74798681	4	LRZ30D2C	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74798629	4	LRZ30D2D	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74797500	4	LRZ30D2E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74797475	4	LRZ30D2F	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74812140	4	LRZ30D2G	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 13.882 KGM
NOMBRE TOTAL UM: 45
N° DE L'UNITE DE TRANSP. AF07908
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7312693

DATE: 29.01.2024

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BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74810822	4	LRZ30D2T	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74808105	4	LRZ30D2R	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74799211	4	LRZ30D2S	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74812126	4	LRZ30D46	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74812124	4	LRZ30D45	

TRANSPORTEUR

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Z.I.Francois Horteur
F-73660 STREMYDEMAURIENNE

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74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

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BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	GAR-S-3896	1	74812157	4	LRZ30D3H	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	GAR-S-3896	1	74812163	4	LRZ30D3I	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	GAR-S-3896	1	74812046	4	LRZ30D3J	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	GAR-S-3896	1	74810629	4	LRZ30D3K	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	GAR-S-3896	1	74810726	4	LRZ30D3L	

TRANSPORTEUR

Transports Jacquemin
ZI François Hottel
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 13.882 KGM
NOMBRE TOTAL UM: 45
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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. d. TVA. DE146126877

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSONG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
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BVA ASS. DW/5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	74810728	4	LRZ30D3M	
BVA ASS. DW/5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	74810864	4	LRZ30D3N	
BVA ASS. DW/5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	74810872	4	LRZ30D3O	
BVA ASS. DW/5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	74811820	4	LRZ30D3P	
BVA ASS. DW/5 007 IT 703010	320109538R	4	PCE	GAR-S*3896	1	74811758	4	LRZ30D3Q	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Hocheur
F.73660 STREMYDEMAURIENNE

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Hermann-Hegenmeyer-Strasse 1
74199 UNTERGERUPPENBACH
GERMANY
Note No. Id TVA: DE146126877

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I-70026 MODUGNO (BARI) BA

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BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR.S*3896	1	74811749	4	LRZ30D3R	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR.S*3896	1	74810842	4	LRZ30D3S	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR.S*3896	1	74811868	4	LRZ30D3T	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR.S*3896	1	74810777	4	LRZ30D3U	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR.S*3896	1	74810598	4	LRZ30D3V	

TRANSPORTEUR

Transports Jacqueminnoz
Z.I. Francois Hortelur
F:73660 STREMYDEMAURRIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 13.882 KGM
NOMBRE TOTAL UM: 45
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Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id TVA: DE146126877

EXPEDITEUR

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Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74810731	4	LRZ30D3W	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74811529	4	LRZ30D3X	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74811748	4	LRZ30D3Y	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74836238	4	LRZ30D3Z	
BVA ASS. DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74836240	4	LRZ30D40	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 13 882 KGM
NOMBRE TOTAL UM: 45
N° DE L'UNITE DE TRANSP. AF07908
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7312693

DATE: 29.01.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via del Ciolamini 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: 30.01.2024

A: 11:18

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BVA ASS.DW5 007 IT Z03010	320109538R	4	PCE	CAR-S-3896	1	74810617	4	LRRZ30D41	
BVA ASS.DW5 007 IT Z03010	320109538R	4	PCE	CAR-S-3896	1	74810595	4	LRRZ30D42	
BVA ASS.DW5 007 IT Z03010	320109538R	4	PCE	CAR-S-3896	1	74836305	4	LRRZ30D43	
BVA ASS.DW5 007 IT Z03010	320109538R	4	PCE	CAR-S-3896	1	74836220	4	LRRZ30D44	
BVA ASS.DW5 007 IT Z03010	320109538R	4	PCE	CAR-S-3896	1	74836260	4	LRRZ30D47	

TRANSPORTEUR

Transports Jacquemmoz
Z1 Francois Hottelur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 13.882 KGM
NOMBRE TOTAL UMI: 45
N° DE L'UNITE DE TRANSP. AF07908
N° DE L'IDENTIFIANT TRANSP. 703010

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74499 UNTERGRUPPENBACH
GERMANY
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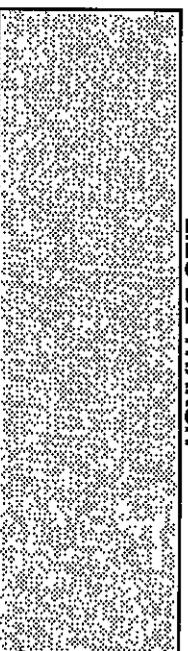
DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74836285	4	LRZ30D4V	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74836387	4	LRZ30D4U	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74836392	4	LRZ30D4T	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74836400	4	LRZ30D4S	
BVA ASS.DW/5.007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	74836350	4	LRZ30D4R	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 13,882 KGM
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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id.TVA: DE1461269377

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
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BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74836352	4	LRZ30D40	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74836364	4	LRZ30D4P	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74836365	4	LRZ30D4O	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74836375	4	LRZ30D4N	
BVA ASS.DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	74836376	4	LRZ30D4M	

TRANSPORTEUR

Transports Jacquemmoz
ZI François Hottel
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 13.882 KGM
NOMBRE TOTAL UM: 45
N° DE L'UNITE DE TRANSP. AF07908
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7312693

DATE: 29.01.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciclamini 4
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: 30.01.2024 A: 11:18
ARRIVEE LE: 29.01.2024 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									
LIEU DE TRANSIT									

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

POIDS BRUT TOTAL: 13.882 KGM
NOMBRE TOTAL UM: 45
N° DE L'UNITE DE TRANSP. AF07908
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

Invoice no. / Date: 530105585 / 30.01.2024
 Services rendered: 30.01.2024
 Purch. ord. no.: 703010
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7312693 / 29.01.2024
 Order no. / Date: 1027703 / 02.01.2024
 Supplier Delivery Note: 0007312693
 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 30.01.2024

Currency EUR

Weights (Gross/Net)
 Gross weight 13.881,600 KG Net weight 12.348 KG
 Gross weight includes packaging material, for details see delivery documents

Sender:
 Magna PT S.p.A
 Via del Ciclamini 4
 70026 Modugno (BA)
 Italy

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
	Order 1027704 from 02.01.2024						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

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

Handelsregister Niederlande
 Firmenr. 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.
30.01.2024 / 530105585

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1027705 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000014	Order 1027706 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000015	Order 1027707 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000016	Order 1027710 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000017	Order 1027749 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000018	Order 1027750 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000019	Order 1027708 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000020	Order 1027709 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Date/Doc. no.
30.01.2024 / 530105585

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	2510002409-012	4 PC	Order 1027711 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000022	2510002409-012	4 PC	Order 1027712 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000023	2510002409-012	4 PC	Order 1027713 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000024	2510002409-012	4 PC	Order 1027714 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000025	2510002409-012	4 PC	Order 1027715 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000026	2510002409-012	4 PC	Order 1027716 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000027	2510002409-012	4 PC	Order 1027717 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000028	2510002409-012	4 PC	Order 1027718 from 02.01.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				

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Date/Doc. no.
 30.01.2024 / 530105585

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1027719 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000030	Order 1027720 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000031	Order 1027721 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000032	Order 1027722 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000033	Order 1027723 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000034	Order 1027724 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000035	Order 1027725 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000036	Order 1027726 from 02.01.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Date/Doc. no.
30.01.2024 / 530105585

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1027758 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000054	Order 1027759 from 02.01.2024 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
	Order 1027760 from 02.01.2024						

Total items							234.869,40
Value Added Tax	0,000 %					234.869,40	0,00
	Art. 8, par. 1, lett. b)						
Final amount							234.869,40
Final amount in local currency EUR							234.869,40

Terms of payment: Up to 2024.03.16 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..

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
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Thomas Klett

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



Sede Legale : 50053 Empoli (FI) - Via Pontorme, 175
 Sede Operativa : 50053 Montelupo Fiorentino - Via dell'Industria, 13
 Telefono : +39 0571 993564 r.a. - Fax +39 0571 993574
 Cap.Soc. € 518.000,00 Int.Vers. Codice Fiscale e Partita Iva 03765540483
 R.E.A. 389591 - Iscritt. TRIB. FI 46897 - Iscr. Albo Trasp. C/T FI T4606221/H
 e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

BACCETTI SPA LIVORNO
 Via Verga, 12
 57017 STAGNO
 TEL. 0586/942785

DATA / ORA POSIZIONE 30/01/2024 12.00	NUM DOC 0130711	TP TRASPORTO EXPORT	C.IVA 7N1	COMMITTENTE 101246	RIFERIMENTO 61002811299	LETTERA DI VETTURA DOCUMENTO OBBLIGATORIO AI SENSI DELLA LEGGE 6.6.74 N.298
VETTORE DESI SHIPPING SERVICE SRL C.DA DONNA CAMILLA, SNCA 89013 GIOIA TAURO RC			AUTISTA	TRATTORE	SEMIRIMORCHIO	CL.TRAS 3 POSIZ NST 9911

DOCUMENTO DI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLA DI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLA DOGANALE <input type="checkbox"/> FATTURA ESTERA <input type="checkbox"/> ALTRO <input type="checkbox"/> TRASPORTO ESENTE	ESTREMI DEL DOCUMENTO
--	-----------------------

COD.	OPERAZIONE	TERMINAL / CARICATORE / RICEVITORE	NOTE
1	Ritiro	MCT GIOIA TAURO MEDCENTER CONT	VGM IN DITTA - OTTIME COND
	Carico/Scarico	MAGNA PT VIA DEI CICLAMINI 70026 MODUGNO BA	Tel.
	Carico/Scarico	SVEVATRANS SRL VIA DEL GERANI 5 70026 MODUGNO BA	Tel.
1	Consegna	MCT GIOIA TAURO MEDCENTER CONTAINER CODE FOR TRACK : 004 + 24001711	RICONSEGNA TERMINAL Data : _____ Ora : _____ DA COMPILARE A CURA DELL'AUTISTA Relative al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° IAN in forma scritta ex D.Lgs 286/2005

CNT	TIPO	CODICE	BOOKING	PESO	DESCRIZIONE MERCE
1	40' HC/Dryfrei		609950519	21.068,000	00001 GENERAL CARGO
2					

SCALO CNTS.	Destinazione BUSAN	Nr.Viag.
-------------	--------------------	----------

OSSERVAZIONI Trans. KGH	Arm. MAERSK	Vessel MSC SAMAR
-------------------------	-------------	------------------

ANNOTAZIONI SIGILLI	TIMBRO E FIRMA
Automezzo presentato alle ore 10,30 lasciato libero alle ore 12,35	 Magna S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F.e P.IVA 04886850728

L'Autotrasportatore è obbligato ad effettuare il servizio di trasporto terrestre nel rispetto delle normative vigenti sulla sicurezza stradale con particolare riferimento agli articoli del codice della strada 142 (limiti di velocità), 174 (durata della guida), e 62 (massa limite), manlevandoci da ogni responsabilità.

Check list container RSA



Data		30/01/2023		
Firma leggibile operatore		Maurizio		
N.ro badge		15274		
Delivery note		7312801	7312693	
N.ro identificativo container		MSKU	1367399	
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