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

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

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: **13.02.2024**

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.: 303723

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

21 + 22

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

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7313722	703010	320109538R 2510002409-012	232	PC	58	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.891,840 15.915,200
7313723	703010	320104246R 2510002418-008	56	PC	14	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.318,720 3.841,600
					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/Solde			
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 douanières et autres)

Container No: TRHU7655523

Seal No: IT2112084

14 Reimbursement/Remboursement

To be completed on the senders own responsibility

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)** **13.02.2024**

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

23
XA208GY
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

Receiver confirmation / date / signature

Driver confirmation / date / signature

27	Off. Characteristic	Load capacity in KG
Car		
Trailer		

ADI 06.07

Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT

Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609964793

Container: TRHU7655523

Sealed: IT2112084

Date: 13/02/2024

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

DELIVERY NOTE: 7313722-7313723 Date 13/02/2024

INVOICE NUMBER: 530105988-530105989 Date 13/02/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002418-008

Customer Reference: 320109538R-320104246R

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

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

Riferimento n° 4457 / 1 **Del** 13/02/2024 **Ore** 09:30
Work Order N. 61002822541 **Del**

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: TRHU 765552-3 Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **609964793**

Nave: JOSITA B

Sigillo: IT 2112084

Destinazione: BUSAN

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): NAPOLI TERMINAL FLAVIO GIOIA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Km Rto: 509,70

Autista: OTTIERO PASQUALE

Targa: FJ257BF

SemiRimorchio: 120864

Arrivo Ore: 9,30 Partenza Ore: 13,40

Firma Autista

Presa Aggiuntiva
Arrivo Ore:_____ Partenza Ore:_____

Annotazioni

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

Firma e Timbro
MAGNA
Magna PT S.p.A
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04888856728

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°: **7313723** DATE: 20.02.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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

CODE VENDEUR: 00255661

36ZL21

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

DEPART LE: 13.02.2024 **A:** 12:46
ARRIVEE LE: 20.02.2024 **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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74908428	4	LRZ30OVU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74908369	4	LRZ30OVT	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74908316	4	LRZ30OVS	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74908269	4	LRZ30OVR	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74909897	4	LRZ30OVQ	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.319 KGM
NOMBRE TOTAL UM: 14
N° DE L'UNITE DE TRANSP. XA208GY
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7313723** DATE: 20.02.2024 **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: 13.02.2024 **A:** 12:46
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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 DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74908512	4	LRZ30OXF	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74910161	4	LRZ30OXG	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74909853	4	LRZ30OXH	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74910379	4	LRZ30OXI	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74910401	4	LRZ30OXJ	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.319 KGM
NOMBRE TOTAL UM: 14
N° DE L'UNITE DE TRANSP. XA208GY
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7313723** DATE: 20.02.2024 **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: 13.02.2024 **A:** 12:46
ARRIVEE LE: 20.02.2024 **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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74909528	4	LRZ30OXK	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74908475	4	LRZ30OXL	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74907356	4	LRZ30OX4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	74907339	4	LRZ30OX5	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.319 KGM
NOMBRE TOTAL UM: 14
N° DE L'UNITE DE TRANSP. XA208GY
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:	530105989 / 13.02.2024
Services rendered:	13.02.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7313723 / 13.02.2024
Order no. / Date:	1038961 / 30.01.2024
Supplier Delivery Note:	0007313723
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

Currency EUR

Weights (Gross/Net)
Gross weight 4.318,720 KG Net weight 3.841,600 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	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
000011	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038963 from 30.01.2024						
000012	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
13.02.2024 / 530105989

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
	Order 1038964 from 30.01.2024						
000013	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038965 from 30.01.2024						
000014	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038966 from 30.01.2024						
000015	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038755 from 30.01.2024						
000016	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038756 from 30.01.2024						
000017	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038757 from 30.01.2024						
000018	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038758 from 30.01.2024						
000019	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038759 from 30.01.2024						
000020	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
13.02.2024 / 530105989

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
	Order 1038760 from 30.01.2024						
000021	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038761 from 30.01.2024						
000022	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					
	Order 1038973 from 30.01.2024						
000023	2510002418-008	BVA ASS DW5 012					
	Customer material no. 320104246R Item 3						
			4 PC	1.329,83	EUR	1 PC	5.319,32
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
13.02.2024 / 530105989

Order 1038974 from 30.01.2024

Total items			74.470,48
Value Added Tax	0,000 %	74.470,48	0,00
	Art. 8, par. 1, lett. b)		
Final amount			74.470,48
Final amount in local currency EUR			74.470,48

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	13 - 02 - 24
Firma leggibile operatore	Luisi - Sanzoro
N.ro badge	15881
Delivery note	7313722 / 723
N.ro identificativo container	TRHU 7655523

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