

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)

**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)  
Transporteurs successifs (nom, adresse, pays)

**MAERSK**

4 Place of receipt of the goods  
Lieu et date de la prise en charge de la marchandise

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

Place / Lieu **Modugno (BARI)**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

CAR-S\*3898 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 307448**

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m<sup>3</sup>

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7320950	703010	320100743R 2510002409-007	68	PC	17	Cart.4 Renault/Nissan DCT300 RIBASSATO	5.244,160 4.664,800
7320951	703010	320109538R 2510002409-012	220	PC	55	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.966,400 15.092,000
<b>Total Boxes:</b>							<b>Total Wt.Kg/Net Wt.KG</b>
<b>72</b>							<b>22.210,560/19.756,800</b>

Ref to Nr.9 Nom voit no 9	Fees label number Numéro d'opliquoato	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)

Container No: **MRKU3096632**

Seal No: **1316972**

19 Subtotal/Solde  
Surcharges/Suppléments  
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)** **04.06.2024**

22 In name a per conto del mittente  
**MAGNA**  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
Expéditeur

23 XA146HZ  
Signature and stamp of the carrier  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises  
Date  
on/le **20**

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	Palett receiver / Destinataire des palettes
			Type	Type
			Number	Number
			No exchange	No exchange
			Exchange	Exchange
			Euro-Pallet	Euro-Pallet
			Box pallet	Box pallet
			Simple pallet	Simple pallet

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic

Load capacity in KG

Used Gen Nr  National  Bilateral  EG  CEMT

To be completed on the sender's own responsibility

Including

21 + 22 by freight carriers

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

ADI 05.07



**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<sup>a</sup> Presa  
SVEVATRANS SRL  
VIA DEI GERANI 5-6-7  
70026 MODUGNO  
Telefono: 080 538 2526

BA

Riferimento n° 21368 / 1  
Work Order N. 61002931406

Del 04/06/2024  
Del

Ore 11:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MRKV 3096 E3-2**

Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **720200733**

Nave: **GREEN POLE**

Sigillo: **1346972**

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: **DE FALCO GIUSEPPE**

Targa: **EY713EM**

SemiRimorchio: **XA 166 HZ**

Arrivo Ore: **10-00**

Partenza Ore: **11-50**

Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

*J. De*

Annotazioni

VGM IN DITTA

1 STOP: MAGNA PT VIA DEI CICLAMINI MODUGNO

2 STOP: SVEVATRANS VIA DEI GERANI MODUGNO

**MAGNA**  
MAGNA PT S.p.A.

Via dei Ciclamini, 4  
70026 Modugno (BA)

C.F. e P.IVA 04-86850728

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



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment Reference:** 720200733

**Container:** MRKU3096632

**Sealed:** 1316972

**Date:** 04/06/2024

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

**DELIVERY NOTE:** 7320950-7320951

Date 04/06/2024

**INVOICE NUMBER:** 530107465-530107466

Date 04/06/2024

**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

BORDEREAU DE LIVRAISON N°: 7320950

DATE: 03.06.2024

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 Cielantini 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#Oranzo, Giuseppe  
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 04.06.2024 A: 11:00  
ARRIVEE LE: 03.06.2024 A: 00:00

3228X

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	76761782	4	LRZ31UG6	
BVA-ASS DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76761845	4	LRZ31UGN	
BVA-ASS DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76762227	4	LRZ31UGO	
BVA-ASS DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76761695	4	LRZ31UGP	
BVA-ASS DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76761767	4	LRZ31UGQ	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Hortelur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 5.244 KGM  
NOMBRE TOTAL UM: 17  
N° DE L'UNITE DE TRANSP. XA146HZ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320950

DATE: 03.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG BV & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No./d.TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciapanini, 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:** 04.06.2024 **A:** 11:00  
**ARRIVEE LE:** 03.06.2024 **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
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76761755	4	LRZ31UH6	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76762020	4	LRZ31UGZ	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76762070	4	LRZ31UGY	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76760178	4	LRZ31UGX	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76760306	4	LRZ31UGW	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi: Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 5.244 KGM  
**NOMBRE TOTAL UM:** 17  
**N° DE L'UNITE DE TRANSP.** XA146HZ  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7320950

DATE: 03.06.2024

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  
012480

CODE VENDEUR: 00255661

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

DEPART LE: 04.06.2024 A: 11:00  
ARRIVEE LE: 03.06.2024 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	76760196	4	LRZ31UGV	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76760187	4	LRZ31UGU	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76760417	4	LRZ31UGT	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76760352	4	LRZ31UGS	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76760228	4	LRZ31UGR	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 5.244 KGM  
NOMBRE TOTAL UM: 17  
N° DE L'UNITE DE TRANSP. XA146HZ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320950

DATE: 03.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG BV & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
N°tre No. Id. TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via del Ciplamini 4  
I-70026 MODUGNO (BAR) 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:** 04.06.2024 **A:** 11:00

**TELEPHONE:** +39/0805858-645 / 654

**ARRIVEE LE:** 03.06.2024 **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	76760213	4	LRZ31UH1	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	76761753	4	LRZ31UH2	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 5.244 KGM  
**NOMBRE TOTAL UM:** 17  
**N° DE L'UNITE DE TRANSP.** XA146HZ  
**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: 530107465 / 04.06.2024  
Services rendered: 04.06.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7320950 / 03.06.2024  
Order no. / Date: 1083255 / 14.05.2024  
Supplier Delivery Note: 0007320950  
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 04.06.2024**

Currency EUR

Weights (Gross/Net)

Gross weight 5.244,160 KG Net weight 4.664,800 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	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						

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  
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.  
04.06.2024 / 530107465

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002409-007	4 PC	Order 1083258 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000013	2510002409-007	4 PC	Order 1083260 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000014	2510002409-007	4 PC	Order 1083262 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000015	2510002409-007	4 PC	Order 1083264 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000016	2510002409-007	4 PC	Order 1083257 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000017	2510002409-007	4 PC	Order 1083630 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000018	2510002409-007	4 PC	Order 1083631 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000019	2510002409-007	4 PC	Order 1083632 from 14.05.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
			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  
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.  
 04.06.2024 / 530107465

Page  
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1083633 from 14.05.2024 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						
000021	Order 1083634 from 14.05.2024 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						
000022	Order 1083635 from 14.05.2024 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						
000023	Order 1083636 from 14.05.2024 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						
000024	Order 1083637 from 14.05.2024 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						
000025	Order 1083638 from 14.05.2024 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						
000026	Order 1083650 from 14.05.2024 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 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  
 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.  
04.06.2024 / 530107465

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Order 1083651 from 14.05.2024

Total items			88.967,12
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	88.967,12	0,00
Final amount			88.967,12
Final amount in local currency EUR			88.967,12

Terms of payment: Up to 2024.08.14 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.

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Check list container RSA		MAGNA		
No.	Container check	OK	NOT OK	Note
	Date			
	Firma leggibile operatore			
	N.ro badge			
	Delivery note			
	N.ro identificativo container			
	Container check			
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				