

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

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		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 contract de transport international de marchandises par route (CMR)																																													
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEQ-GU BUSAN 46758		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) ELGIOBIAN																																													
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 dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 22.05.2024		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.: 307045																																															
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 m ³ Cubage m ³																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7320256</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>204</td> <td>PC</td> <td>51</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>15.732,480 13.994,400</td> </tr> <tr> <td>7320257</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>84</td> <td>PC</td> <td>21</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>6.478,080 5.762,400</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt. Kg/Net Wt. Kg</td> </tr> <tr> <td colspan="6" style="text-align: right;">72</td> <td></td> <td>22.210,560/19.756,800</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7320256	703010	320109538R 2510002409-012	204	PC	51	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.732,480 13.994,400	7320257	703010	320100743R 2510002409-007	84	PC	21	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.478,080 5.762,400	Total Boxes:							Total Wt. Kg/Net Wt. Kg	72							22.210,560/19.756,800						
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Ref to Nr.9 Nom voit No 9		Fees label number Numéro d'opérateur	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																							
13 Sender's instructions (customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MSKU0920365 Seal No: A08338				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)				22.05.2024				24 Goods received Réception des marchandises on/le _____ Date _____ 20____																																							
22 In name and per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur		23 AB02817 Signature and stamp of the carrier Signature et timbre de transporteur		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 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 Car _____ Trailer _____ Used Gen Nr _____				Load capacity in KG _____				<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> E.G. <input type="checkbox"/> CEMT																																							



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 720171535

Container: MSKU0920365

Seal: A08338

Date: 22/05/2024

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

DELIVERY NOTE: 7320256 / 7320257 Date 22/05/2024

INVOICE NUMBER: 0530107335 / 0530107336 Date 22/05/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012 / 2510002409-07

Customer Reference : 320109538R / 320100743R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,56 Kg

NET WEIGHT 19.756,80 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 34,8kg

Dimensions: 132 cm x 115 cm x 59 cm

BORDEREAU DE LIVRAISON N°: 7320256

DATE: 22.05.2024

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

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: 22.05.2024 A: 12:50
ARRIVEE LE: 22.05.2024 A: 00:00

37230

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	76584275	4	LRZ31M1C	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76584267	4	LRZ31M1D	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76584262	4	LRZ31M1E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76584272	4	LRZ31M1F	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76610095	4	LRZ31M1G	

TRANSPORTEUR

Transports Jacquemintoz
Z.I. Francois Horteur
F-73660 STREMYBEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.732 KGM
NOMBRE TOTAL UM: 51
N° DE L'UNITE DE TRANSP. AB02817
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320256

DATE: 22.05.2024

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74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76610094	4	LRZ31M1H	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76612571	4	LRZ31M1I	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76612585	4	LRZ31M1J	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76622777	4	LRZ31M0J	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598723	4	LRZ31M1W	

TRANSPORTEUR

Transports Jacquemmoz
Z.I.François Horteul
F-73660 STREMYDEMAURIENNE

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Hermann-Hagermeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No:Id.TVA: DE146126877

EXPEDITEUR

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

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BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598703	4	LRZ31M1X	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598736	4	LRZ31M1Y	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598768	4	LRZ31M1Z	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76609522	4	LRZ31M20	
BVA-ASS-DW5-007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598724	4	LRZ31M21	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIEENNE

POIDS BRUT TOTAL: 15.732 KGM
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LIEU DE TRANSIT

[Redacted Transit Location]

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DATE: 22.05.2024

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GETRAG B.V. & Co. KG
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74199 UNTERGRUPPENBACH
GERMANY
Notre No.Id.TVA: DE146126877

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

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598706	4	LRZ31M22	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76609475	4	LRZ31M23	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76609406	4	LRZ31M24	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76609436	4	LRZ31M25	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76609465	4	LRZ31LYW	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.732 KGM
NOMBRE TOTAL UM: 51
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BORDEREAU DE LIVRAISON N°: 7320256

DATE: 22.05.2024

TELETRANSMIS

H. P

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id: TVA: DE146126677

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
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EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76609488	4	LRZ31LYX	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76609509	4	LRZ31LYY	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598995	4	LRZ31LYZ	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76599375	4	LRZ31LZ0	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598146	4	LRZ31LZ1	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.732 KGM

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Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
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Noire No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598699	4	LRZ31LZ2	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598002	4	LRZ31LZ3	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598017	4	LRZ31LZ4	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76598676	4	LRZ31LZ5	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76596930	4	LRZ31LZ6	

TRANSPORTEUR

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

LIEU DE TRANSIT

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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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EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76590954	4	LRZ31LZ7	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76585422	4	LRZ31LZ8	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76599499	4	LRZ31LZ9	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76590450	4	LRZ31LZA	
EVA-ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76599408	4	LRZ31LZB	

TRANSPORTEUR

Transports Jacquemmoz
Z J Francois Horfeur
F-73660-STREMY-DEMAURIENNE

LIEU DE TRANSIT

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	76599425	4	LRZ31LZC	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	76599630	4	LRZ31LZD	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	76599634	4	LRZ31LZE	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	76599526	4	LRZ31LZF	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S-3896	1	76599534	4	LRZ31LZG	

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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: 22.05.2024 A: 12:50
ARRIVEE LE: 22.05.2024 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	76600668	4	LRZ31LZH	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76600464	4	LRZ31LZI	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76600447	4	LRZ31M1V	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76600311	4	LRZ31M0K	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76599992	4	LRZ31M1L	

TRANSPORTEUR

Transports Jacquemmoz
ZI Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.732 KGM
NOMBRE TOTAL UM: 51
N° DE L'UNITE DE TRANSP. AB02817
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320256

DATE: 22.05.2024

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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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76600221	4	LRZ31M1M	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76599743	4	LRZ31M2R	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76599649	4	LRZ31M2O	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76600768	4	LRZ31M2P	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	76612633	4	LRZ31M2O	

TRANSPORTEUR

Transports Jacquemmoz
ZI Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 15.732 KGM
NOMBRE TOTAL UM: 51
N° DE L'UNITE DE TRANSP. AB02817
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320256

DATE: 22.05.2024

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 Giolamini 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: 22.05.2024 A: 12:50
ARRIVEE LE: 22.05.2024 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	76612534	4	LRZ31M2N	

TRANSPORTEUR

Transports Jacquemmoz
Zi: Francois Horteur
F:73660 STREMYDEMAURIEUNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.732 KGM
NOMBRE TOTAL UM: 51
N° DE L'UNITE DE TRANSP. AB02817
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: 530107335 / 22.05.2024
 Services rendered: 22.05.2024
 Purch. ord. no.: 703010
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7320256 / 22.05.2024
 Order no. / Date: 1071412 / 16.04.2024
 Supplier Delivery Note: 0007320256
 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 15.732,480 KG Net weight 13.994,400 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1071413 from 16.04.2024						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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 Amtsgericht Stuttgart HRA 104271
 Pejs. 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

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Date/Doc. no.
 22.05.2024 / 530107335

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1071414 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1071415 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000015	Order 1071416 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1071417 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1071418 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1071419 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1071420 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000020	Order 1071421 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	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
000021	Order 1071422 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1071423 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1071424 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1071425 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1071426 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1071427 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1071428 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000028	Order 1071429 from 16.04.2024 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Date/Doc. no.
 22.05.2024 / 530107335

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	2510002409-012	4 PC	Order 1071430 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000030	2510002409-012	4 PC	Order 1071431 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000031	2510002409-012	4 PC	Order 1071432 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000032	2510002409-012	4 PC	Order 1071433 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000033	2510002409-012	4 PC	Order 1071434 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000034	2510002409-012	4 PC	Order 1071435 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000035	2510002409-012	4 PC	Order 1071436 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				
000036	2510002409-012	4 PC	Order 1071437 from 16.04.2024 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.308,34	EUR	1 PC	5.233,36
			Country of origin: Italy				

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Date/Doc. no.
 22.05.2024 / 530107335

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1071438 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000038	Order 1071439 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000039	Order 1071440 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000040	Order 1071441 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000041	Order 1071442 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000042	Order 1071443 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000043	Order 1071444 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000044	Order 1071445 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	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.
 22.05.2024 / 530107335

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1071446 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000046	Order 1071447 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000047	Order 1071448 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000048	Order 1071449 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000049	Order 1071450 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000050	Order 1071451 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000051	Order 1071452 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000052	Order 1071453 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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22.05.2024 / 530107335

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1071454 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000054	Order 1071455 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000055	Order 1071456 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000056	Order 1071457 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000057	Order 1071458 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000058	Order 1071459 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000059	Order 1071460 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000060	Order 1071461 from 16.04.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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22.05.2024 / 530107335

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Order 1071462 from 16.04.2024

Total items			266.901,36
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	266.901,36	0,00
Final amount			266.901,36
Final amount in local currency EUR			266.901,36

Terms of payment: Up to 2024.07.15 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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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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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:
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fax 0815845030

mail: aregobians@gmail.com

Data	Ora	Lettera di vettura	Operazione		Prenotazione
22-05-2024	10:00	5963	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 BOX		
Mezzo GREEN POLE 30-05-2024			Destinazione BUSAN	Porto NAPOLI	
Contenitore MSKU 092036-S	Merce	Peso Kg.		Sigillo A08338	
Compagnia MAERSK	Booking 720171535	Spedizioniere Doganale			
Terminal Ritiro Vuoto INTERCARRIER	Terminal Consegna Pleno FLAVIO GIOIA	Arrivo Ore 10,03	Partenza Ore		
Sub Vettore	Iscrizione Albo	Targa Automezzo E-33210	Rimorchio	Autista (Firma) [Firma]	
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto (Firma)			
Annotazioni 61002915329					

COPIA PER IL DESTINATARIO

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04136850728

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 nel cntr., ma solo della Legittimita' dei sigilli se ad esso apposti.

Check list container RSA

Data		22/05/2019		
Firma leggibile operatore		L. Rossi - V. Rossi		
N.ro badge		7586h		
Delivery note		7320157		
N.ro identificativo container		MSK032034		
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