1 Sender (name, address, country)
Expéditeuer (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 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 del Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **26.02.2024**

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.: 304140

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 / Cabage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7314570	703010	320100743R 2510002409-007	200	PC	50	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.424,000 13.720,000
7314571	703010	320109538R 2510002409-012	88	PC	22	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.786,560 6.036,800
					Total Boxes: 72		Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opliquatto	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/Solide			
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: MSKU8917985

Seal No: A038279

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) 26.02.2024

22
In nome e per conto del mittente
MAGNA
Via del Ciclamini,4
70026 Modugno (Bari)
P.IVA/VAT IT04930360723
Signature of the sender / expéditeur

23
XA652PP
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Réception des marchandises on/le _____ Date 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 / 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

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

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

21 + 22 including 1 - 15

To be completed on the senders own responsibility

ADI 06.07

Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609987323

Container: MSKU8917985

Seal: A038279

Date: 26/02/2024

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

DELIVERY NOTE: **7314570 / 7314571** **Date 26/02/2024**

INVOICE NUMBER: **0530106265 / 0530106266** **Date 26/02/2024**

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 22.210,56 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°: **7314571** DATE: 26.02.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR	EXPEDITEUR	DESTINATAIRE
GETRAG B.V. & Co. KG Hermann-Hagenmeyer-Strasse 1 74199 UNTERGRUPPENBACH GERMANIA Notre No.Id.TVA: DE146126877	Magna PT S.p.A. Modugno Via dei Ciclamini 4 I-70026 MODUGNO (BARI) BA	RENAULT SAMSUNG MOTORS CO LTD 61 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758 01248C

CODE VENDEUR: 00255661

362665

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

DEPART LE: 26.02.2024 **A:** 11:53
ARRIVEE LE: 26.02.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75255719	4	LRZ30S2O	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75255615	4	LRZ30S2P	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296701	4	LRZ30S2Q	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296627	4	LRZ30S2R	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75292511	4	LRZ30S2S	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314571** DATE: 26.02.2024 **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: 26.02.2024 **A:** 11:53
ARRIVEE LE: 26.02.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296713	4	LRZ30S2T	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296833	4	LRZ30S2U	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296803	4	LRZ30S2V	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75297073	4	LRZ30S2W	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296856	4	LRZ30S2X	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314571** DATE: 26.02.2024 **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: 26.02.2024 **A:** 11:53
ARRIVEE LE: 26.02.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296939	4	LRZ30S2Y	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75297125	4	LRZ30S2Z	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75297050	4	LRZ30S30	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75297058	4	LRZ30S31	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296923	4	LRZ30S32	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314571** DATE: 26.02.2024 **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

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

DEPART LE: 26.02.2024 **A:** 11:53
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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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296860	4	LRZ30S33	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75297202	4	LRZ30S34	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296867	4	LRZ30S35	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296790	4	LRZ30S36	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296759	4	LRZ30S37	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7314571** DATE: 26.02.2024 **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: 26.02.2024 **A:** 11:53
ARRIVEE LE: 26.02.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296734	4	LRZ30S38	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75296719	4	LRZ30S39	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.787 KGM
NOMBRE TOTAL UM: 22
N° DE L'UNITE DE TRANSP. XA652PP
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:	530106266 / 26.02.2024
Services rendered:	26.02.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7314571 / 26.02.2024
Order no. / Date:	1041861 / 06.02.2024
Supplier Delivery Note:	0007314571
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 6.786,560 KG Net weight 6.036,800 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	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			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 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041862 from 06.02.2024						
000012	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.02.2024 / 530106266

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
	Order 1041863 from 06.02.2024						
000013	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041864 from 06.02.2024						
000014	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041865 from 06.02.2024						
000015	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041866 from 06.02.2024						
000016	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041867 from 06.02.2024						
000017	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041868 from 06.02.2024						
000018	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041869 from 06.02.2024						
000019	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041870 from 06.02.2024						
000020	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.02.2024 / 530106266

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
	Order 1041871 from 06.02.2024					
000021	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					
	Order 1041872 from 06.02.2024					
000022	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					
	Order 1041873 from 06.02.2024					
000023	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					
	Order 1041874 from 06.02.2024					
000024	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					
	Order 1041875 from 06.02.2024					
000025	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					
	Order 1041876 from 06.02.2024					
000026	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					
	Order 1041877 from 06.02.2024					
000027	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					
	Order 1041878 from 06.02.2024					
000028	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 6					
		4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.02.2024 / 530106266

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
	Order 1041879 from 06.02.2024						
000029	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041880 from 06.02.2024						
000030	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					
	Order 1041881 from 06.02.2024						
000031	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 6						
			4 PC	1.304,83	EUR	1 PC	5.219,32
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
26.02.2024 / 530106266

Order 1041882 from 06.02.2024

Total items			114.825,04
Value Added Tax	0,000 %	114.825,04	0,00
	Art. 8, par. 1, lett. b)		
Final amount			114.825,04
Final amount in local currency EUR			114.825,04

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..
****

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 ^ Presa
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO BA
Telefono: 080 536 2526

Riferimento n° 6207 / 1 **Del** 26/02/2024 **Ore** 10:00
Work Order N. 61002835600 **Del**

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: MSKU 8917985 Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **609987323**

Nave: JOSITA B

Sigillo: A038279

Destinazione: BUSAN

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Autista: D'AMBROSIO CLAUDIO

Targa: EG675DY
SemiRimorchio: XA652PP

Arrivo Ore: 10,05 Partenza Ore: 13,10

Firma Autista

Presa Aggiuntiva
Arrivo Ore:_____ Partenza Ore:_____

Annotazioni

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

Firma e Timbro

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

Check list container RSA

MAGNA

Data	~~MRKU 599 5 45~~ 26/02/24
Firma leggibile operatore	LOSIOO VIJO
N.ro badge	4584
Delivery note	7391570/7317571
N.ro identificativo container	MSKU 891 78885

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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
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"	V		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente