**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)

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

MAGNA

**Magna PT B.V. & Co. KG**
**Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach**

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)

**ELGIOBIAN**

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu: **Busan**

Country / Pays: **Südkorea**

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: **29.08.2024**

17 Successive carriers (name, address, country)
Transporteuers successifs (nom, adresse, pays)

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 310183

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

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. |
|---|---|---|---|---|---|---|---|
| 7326307 | 703010 | 320109538R<br>2510002409-012 | 192 | PC | 48 | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 14.807,040<br>13.171,200 |
| 7326308 | 564490 | 320104246R<br>2510002418-008 | 60 | PC | 15 | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 4.627,200<br>4.116,000 |
| 7326309 | 703010 | 320104246R<br>2510002418-008 | 36 | PC | 9 | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 2.776,320<br>2.469,600 |

Ref to Nr.9 / Nom voir 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: CAAU7749216

Seal No: 015905

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)** **29.08.2024**

22 *In nome e per conto del mittente*
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Partita Iva 4[illegible]
Signature and stamp of the sender / Signature et timbre de l'expéditeuer

23 AE65577
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

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

AOI 06.07

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

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 thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

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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)

**ELGIOBIAN**

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Busan**

Country / Pays **Südkorea**

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 **29.08.2024**

17 Successive carriers (name, address, country)
Transporteuers successifs (nom, adresse, pays)

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.: 310183

| 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 |
|---|---|---|---|---|---|---|
| | | | | | | |

Total Boxes: 72

Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800

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

21 + 22 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'expéditeur | | 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 douanieres et autres)

Container No: CAAU7749216

Seal No: 015905

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)** **29.08.2024**

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

23
AE65577
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 | | | | 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 | Load capacity in KG |
|---|---|---|
| Car | | |
| Trailer | | |

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT

To be completed on the senders own responsibility

ADI 06.07

MAGNA

Magna PT B.V. & Co. KG

# PACKING LIST

**Shipment Reference:** 243637607

**Container:** CAAU7749216

**Sealed:** 015905

**Date:** 29/08/2024

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

**DELIVERY NOTE:** 7326307-7326308-7326309 Date 29/08/2024

**INVOICE NUMBER:** 530108168-530108169-530108170 Date 29/08/2024

**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**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **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:** 29.08.2024 **A:** 16:43
**ARRIVEE LE:** 29.08.2024 **A:** 00:00

34087

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056802 | 4 | LRZ32P6X | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056857 | 4 | LRZ32P6Y | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056849 | 4 | LRZ32P6Z | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056809 | 4 | LRZ32P70 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056790 | 4 | LRZ32P71 | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **TELETRANSMIS**

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
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**EXPEDITEUR**

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Via dei Ciclamini 4
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|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056767 | 4 | LRZ32P72 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056760 | 4 | LRZ32P73 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78056804 | 4 | LRZ32P74 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055435 | 4 | LRZ32P75 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055415 | 4 | LRZ32P76 | |

**TRANSPORTEUR**

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F-73660 STREMYDEMAURIENNE

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**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **TELETRANSMIS**

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| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055516 | 4 | LRZ32P77 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055504 | 4 | LRZ32P78 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055366 | 4 | LRZ32P79 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055326 | 4 | LRZ32P7A | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055279 | 4 | LRZ32P7B | |

**TRANSPORTEUR**

Transports Jacquemmoz
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**POIDS BRUT TOTAL:** 14.807 KGM
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**N° DE L'UNITE DE TRANSP.** AE65577
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**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **TELETRANSMIS**

**VENDEUR OU FOURNISSEUR**

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|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78055444 | 4 | LRZ32P7C | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78057160 | 4 | LRZ32P7D | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059171 | 4 | LRZ32P7E | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059310 | 4 | LRZ32P7F | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059263 | 4 | LRZ32P7G | |

**TRANSPORTEUR**

Transports Jacquemmoz
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**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **TELETRANSMIS**

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG
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GERMANIA
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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| 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 | 78059267 | 4 | LRZ32P7H | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059151 | 4 | LRZ32P7I | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78057258 | 4 | LRZ32P7J | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78057367 | 4 | LRZ32P7K | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059257 | 4 | LRZ32P7L | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **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
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**DEPART LE:** 29.08.2024 **A:** 16:43
**ARRIVEE LE:** 29.08.2024 **A:** 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78057177 | 4 | LRZ32P7M | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059116 | 4 | LRZ32P7N | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059311 | 4 | LRZ32P7O | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059375 | 4 | LRZ32P7P | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059482 | 4 | LRZ32P7Q | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **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:** 29.08.2024 **A:** 16:43
**ARRIVEE LE:** 29.08.2024 **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 | 78059471 | 4 | LRZ32P7R | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78059461 | 4 | LRZ32P7S | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78060118 | 4 | LRZ32P7T | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78060094 | 4 | LRZ32P7U | |
| BVA ASS DW5 007 IT 703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78060105 | 4 | LRZ32P7V | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **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:** 29.08.2024 **A:** 16:43
**ARRIVEE LE:** 29.08.2024 **A:** 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78060164 | 4 | LRZ32P7W | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091069 | 4 | LRZ32P7X | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091316 | 4 | LRZ32P7Y | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091037 | 4 | LRZ32P7Z | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091071 | 4 | LRZ32P80 | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **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:** 29.08.2024 **A:** 16:43
**ARRIVEE LE:** 29.08.2024 **A:** 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78092921 | 4 | LRZ32P81 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091023 | 4 | LRZ32P82 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091008 | 4 | LRZ32P83 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091193 | 4 | LRZ32P84 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091197 | 4 | LRZ32P85 | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: **7326307** DATE: 29.08.2024 **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:** 29.08.2024 **A:** 16:43
**ARRIVEE LE:** 29.08.2024 **A:** 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|---|---|---|---|---|---|---|---|---|
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78091311 | 4 | LRZ32P86 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78092839 | 4 | LRZ32P87 | |
| BVA ASS DW5 007<br>IT<br>703010 | 320109538R | 4 | PCE | CAR-S*3896 | 1 | 78092919 | 4 | LRZ32P88 | |

**TRANSPORTEUR**

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 14.807 KGM
**NOMBRE TOTAL UM:** 48
**N° DE L'UNITE DE TRANSP.** AE65577
**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: | 530108168 / 29.08.2024 |
| Services rendered: | 29.08.2024 |
| Purch. ord. no.: | 703010 |
| Purchase Date: | |
| Supplier's no.: | 00255661 |
| Delivery no. / Date: | 7326307 / 29.08.2024 |
| Order no. / Date: | 1119013 / 06.08.2024 |
| Supplier Delivery Note: | 0007326307 |
| 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 14.807,040 KG Net weight 13.171,200 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 | 1.308,34 | 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 1119014 from 06.08.2024 | | | | | | |
| 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 | | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
29.08.2024 / 530108168



| Item | Material / Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|
| | Order 1119015 from 06.08.2024 | | | | | |
| 000013 | 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 1119016 from 06.08.2024 | | | | | |
| 000014 | 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 1119017 from 06.08.2024 | | | | | |
| 000015 | 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 1119018 from 06.08.2024 | | | | | |
| 000016 | 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 1119019 from 06.08.2024 | | | | | |
| 000017 | 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 1119020 from 06.08.2024 | | | | | |
| 000018 | 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 1119021 from 06.08.2024 | | | | | |
| 000019 | 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 1119022 from 06.08.2024 | | | | | |
| 000020 | 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 | | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
29.08.2024 / 530108168



| Item | Material / Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|
| | Order 1119023 from 06.08.2024 | | | | | |
| 000021 | 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 1119024 from 06.08.2024 | | | | | |
| 000022 | 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 1119025 from 06.08.2024 | | | | | |
| 000023 | 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 1119026 from 06.08.2024 | | | | | |
| 000024 | 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 1119027 from 06.08.2024 | | | | | |
| 000025 | 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 1119028 from 06.08.2024 | | | | | |
| 000026 | 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 1119029 from 06.08.2024 | | | | | |
| 000027 | 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 1119030 from 06.08.2024 | | | | | |
| 000028 | 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 | | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
29.08.2024 / 530108168



| Item | Material | Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|---|
| | Order 1119031 from 06.08.2024 | | | | | | |
| 000029 | 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 1119032 from 06.08.2024 | | | | | | |
| 000030 | 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 1119033 from 06.08.2024 | | | | | | |
| 000031 | 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 1119034 from 06.08.2024 | | | | | | |
| 000032 | 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 1119035 from 06,08.2024 | | | | | | |
| 000033 | 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 1119036 from 06.08.2024 | | | | | | |
| 000034 | 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 1119037 from 06.08.2024 | | | | | | |
| 000035 | 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 1119038 from 06.08.2024 | | | | | | |
| 000036 | 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 | | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
29.08.2024 / 530108168



| Item | Material / Qty | Description / Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|
| | Order 1119039 from 06.08.2024 | | | | |
| 000037 | 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 1119040 from 06.08.2024 | | | | |
| 000038 | 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 1119041 from 06.08.2024 | | | | |
| 000039 | 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 1119042 from 06.08.2024 | | | | |
| 000040 | 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 1119043 from 06.08.2024 | | | | |
| 000041 | 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 1119044 from 06.08.2024 | | | | |
| 000042 | 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 1119045 from 06.08.2024 | | | | |
| 000043 | 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 1119046 from 06.08.2024 | | | | |
| 000044 | 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 | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
29.08.2024 / 530108168



| Item | Material | Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|---|
| | Order 1119047 from 06.08.2024 | | | | | | |
| 000045 | 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 1119048 from 06.08.2024 | | | | | | |
| 000046 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119049 from 06.08.2024 | | | | | | |
| 000047 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119050 from 06.08.2024 | | | | | | |
| 000048 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119051 from 06.08.2024 | | | | | | |
| 000049 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119052 from 06.08.2024 | | | | | | |
| 000050 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119053 from 06.08.2024 | | | | | | |
| 000051 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119054 from 06.08.2024 | | | | | | |
| 000052 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
29.08.2024 / 530108168



| Item | Material | Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|---|
| | Order 1119055 from 06.08.2024 | | | | | | |
| 000053 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119056 from 06.08.2024 | | | | | | |
| 000054 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119057 from 06.08.2024 | | | | | | |
| 000055 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119058 from 06.08.2024 | | | | | | |
| 000056 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |
| | Order 1119059 from 06.08.2024 | | | | | | |
| 000057 | 2510002409-012 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320109538R Item 7 | | | | | | |
| | | | 4 PC | 1.308,34 | EUR | 1 PC | 5.233,36 |
| | Country of origin: | Italy | | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
29.08.2024 / 530108168



Order 1119060 from 06.08.2024

| | | | |
|---|---|---|---|
| Total items | | | 251.201,28 |
| Value Added Tax | 0,000 % | 251.201,28 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 251.201,28 |
| Final amount in local currency EUR | | | 251.201,28 |

Terms of payment: Up to 2024.10.15 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.

**********

# Check list container RSA

MAGNA

| | |
|---|---|
| Data | 29-08-24 |
| Firma leggibile operatore | PISANO |
| N.ro badge | 15543 |
| Delivery note | 7326309 |
| N.ro identificativo container | CAAU 774921 6 |

| No. | Container check | OK | NOT OK | Note |
|---|---|---|---|---|
| 1 | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti<br>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<br>Se Not Ok: rifiutare il container come "non conforme" | / | | |
| 3 | Controllare che non ci siano macchie di umidità sul pavimento del container<br>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)<br>Se Not Ok: rifiutare il container come "non conforme" | / | | |
| 5 | Controllare che le riparazioni effettuate al container siano a tenuta<br>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<br>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).<br>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

CMR caricato dopo le
h. 17,30. Documenti
della dogana dati
in Magno

Mark Mfuh

P.S.B.: Problemi con la registrazione
dei ordini e processo
da zolk e ordine.