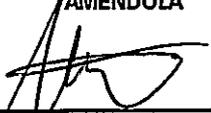
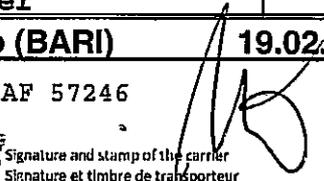


The framed rubrics with bold lines must be completed by freight carriers
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 including
 1 - 15
 To be completed on the sender's own responsibility
 AD 06.07

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 marchandise par route (CMR)																																					
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) AMENDOLA 																																					
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																					
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 19.02.2024		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																					
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 303902																																							
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																																							
<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>7314060</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>16</td> <td>PC</td> <td>4</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>1.233,920 1.097,600</td> </tr> <tr> <td>7314061</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>240</td> <td>PC</td> <td>60</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>18.508,800 16.464,000</td> </tr> <tr> <td>7314062</td> <td>703010</td> <td>320109925R 2510002415-009</td> <td>32</td> <td>PC</td> <td>8</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>2.467,840 2.195,200</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7314060	703010	320100743R 2510002409-007	16	PC	4	Cart.4 Renault/Nissan DCT300 RIBASSATO	1.233,920 1.097,600	7314061	703010	320109538R 2510002409-012	240	PC	60	Cart.4 Renault/Nissan DCT300 RIBASSATO	18.508,800 16.464,000	7314062	703010	320109925R 2510002415-009	32	PC	8	Cart.4 Renault/Nissan DCT300 RIBASSATO	2.467,840 2.195,200
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: GCXU5735217 Seal No: IT2111550		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																					
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																					
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier		21 Printed on Etablie a Modugno (BARI) 19.02.2024																																					
22 In name and per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur		23 AF 57246  Signature and stamp of the carrier Signature et timbre de transporteur																																					
24 Goods received Réception des marchandises on/le _____ Date _____ 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 / Expéditeur des palettes																																	
						Type Number No exchange Exchange																																	
						Euro-Pallet																																	
						Box pallet																																	
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26 Carriers contractor				Receiver confirmation / date / signature																																			
27 Off. Characteristic Load capacity in KG				Driver confirmation / date / signature																																			
Used Gen Nr				<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																			

0 11-2024
 01/02
 10/20

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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) AMENDOLA 					
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)					
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 19.02.2024		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3898 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1					
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 303902							
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	
				Total Boxes: 72	Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800		
Ref to No 9 Nom voit No 9	Fees label number Numéro d'optiquato	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: GCXU5735217 Seal No: IT2111550				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +			
14 Reimbursement/Remboursement				20 Special agreements Conventions particulières			
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier				21 Printed on Etablie Modugno (BARI) 19.02.2024			
22 In nome e per conto del mittente Via del Ciclamini 4 70026 Modugno (Bari) Italy Magna PT B.V. & Co. KG Expéditeur		23 AF 57246 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 / 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 <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT							



Magma PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609979760

Container: GCXU5735217

Seal: IT2111550

Date: 19/02/2024

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

DELIVERY NOTE: 7314060; 7314061; 7314062

Date 19/02/2024

INVOICE NUMBER: 530106183; 530106184; 530106185

Date 19/02/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-007; 2510002409-012; 2510002415-009

Customer Reference : 320100743R; 320109538R; 320109925R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,56 Kg

NET WEIGHT 19.756,8 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

Magma PT B.V. & Co. KG - Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach • Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magma PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 65999568) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com

BORDEREAU DE LIVRAISON N°: 7314061

DATE: 19.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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

DESTINATAIRE

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

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

A: 11:46

362512

TELEPHONE: +39/0805858-645 / 654

DEPART LE: 19.02.2024

A: 00:00

ARRIVEE LE: 19.02.2024

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	75173143	4	LRZ30RZM	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173158	4	LRZ30RZN	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173170	4	LRZ30RZO	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173186	4	LRZ30RZP	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173078	4	LRZ30RZQ	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 18.509 KGM
NOMBRE TOTAL UM: 60
N° DE L'UNITE DE TRANSP. AF 57246
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7314061

DATE: 19.02.2024

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BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S3896	1	75173127	4	LRZ30RZF	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S3896	1	75173156	4	LRZ30RZS	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S3896	1	75173152	4	LRZ30RZT	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S3896	1	75173038	4	LRZ30RZU	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S3896	1	75173020	4	LRZ30RZV	

TRANSPORTEUR

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

LIEU DE TRANSIT

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BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173094	4	LRZ30RZV	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173140	4	LRZ30RZX	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172975	4	LRZ30RZY	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173003	4	LRZ30RZZ	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75173009	4	LRZ30S00	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 18.509 KGM
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	75172555	4	LRZ30S01	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	75172614	4	LRZ30S02	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	75172478	4	LRZ30S03	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	75172495	4	LRZ30S04	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	75172435	4	LRZ30S05	

TRANSPORTEUR

Transports Jacquemin
Z.I. Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 18.509 KGM
NOMBRE TOTAL UM: 60
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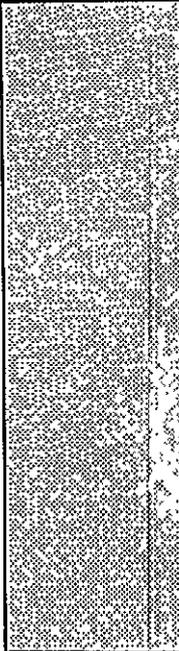
DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75140890	4	LRZ30S06	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75141331	4	LRZ30S07	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172331	4	LRZ30S08	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172743	4	LRZ30S09	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75141108	4	LRZ30S0A	

TRANSPORTEUR

Transports Jacquemmoz
ZiE Francois Hottelur
F-73660 STREMYDEMAURIEINE

POIDS BRUT TOTAL: 18.509 KGM
NOMBRE TOTAL UM: 60
N° DE L'UNITE DE TRANSP. AF 57246
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT



BORDEREAU DE LIVRAISON N°: 7314061

DATE: 19.02.2024

TELETRANSMIS

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Notre No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75141082	4	LRZ30S0E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75141338	4	LRZ30S0C	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75141200	4	LRZ30S0D	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75140555	4	LRZ30S0E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75140674	4	LRZ30S0F	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 18.509 KGM
NOMBRE TOTAL UM: 60
N° DE L'UNITE DE TRANSP. AF 57246
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7314061

DATE: 19.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 JÜNTERGRUPPENBACH
GERMANY
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
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 19.02.2024 **A:** 11:46
ARRIVEE LE: 19.02.2024 **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	75140865	4	LRZ30S0G	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75140832	4	LRZ30S0H	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75140573	4	LRZ30S0I	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75140565	4	LRZ30S0J	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75140644	4	LRZ30S0K	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 18.509 KGM
NOMBRE TOTAL UM: 60
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BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S'3896	1	75140623	4	LRZ30S0L	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S'3896	1	75173239	4	LRZ30S0M	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S'3896	1	75173202	4	LRZ30S0N	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S'3896	1	75173206	4	LRZ30S0O	
BVA ASS DW5 007 .IT 703010	320109538R	4	PCE	CAR-S'3896	1	75172107	4	LRZ30S0P	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 18.509 KGM
NOMBRE TOTAL UM: 60
N° DE L'UNITE DE TRANSP. AF 57246
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GERMANY
Notre No. Id.TVA: DE146126877

EXPEDITEUR

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DESTINATAIRE

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01248C

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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	75172296	4	LFZ30S0Q	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172321	4	LFZ30S0R	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172348	4	LFZ30S0S	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172399	4	LFZ30S0T	
BVA ASS:DW5:007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172269	4	LFZ30S0U	

TRANSPORTEUR

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Z.I. Francois Horteur
F-73660 STREMYDEMAURIEUNE

LIEU DE TRANSIT

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172245	4	LRZ30S0V	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172325	4	LRZ30S0W	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172276	4	LRZ30S0X	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172224	4	LRZ30S0Y	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172225	4	LRZ30S0Z	

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ZI François Harteur
F-73660 STREMYDEMAURIEUNE

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N° de TVA: DE146126877

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172232	4	LRZ30S10	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172235	4	LRZ30S11	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172170	4	LRZ30S12	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172197	4	LRZ30S13	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172207	4	LRZ30S14	

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F-73660 STREMYDEMAURRIENNE

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172219	4	LRZ30S15	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172046	4	LRZ30S16	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172129	4	LRZ30S17	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172181	4	LRZ30S18	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	75172176	4	LRZ30S19	

TRANSPORTEUR

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ZI Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

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

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TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 18.509 KGM
NOMBRE TOTAL UM: 60
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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

Ship-to address
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Invoice no. / Date: 530106184 / 19.02.2024
Services rendered: 19.02.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7314061 / 19.02.2024
Order no. / Date: 1041751 / 06.02.2024
Supplier Delivery Note: 0007314061
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

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)
Gross weight 18.508,800 KG Net weight 16.464 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 5						
		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 5						
		4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
	Order 1041752 from 06.02.2024						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
19.02.2024 / 530106184

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1041753 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000014	Order 1041754 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000015	Order 1041755 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000016	Order 1041756 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000017	Order 1041757 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000018	Order 1041758 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000019	Order 1041759 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000020	Order 1041760 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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Deutschland
www.itagna.com

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Page
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1041761 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000022	Order 1041762 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000023	Order 1041763 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000024	Order 1041764 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000025	Order 1041765 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000026	Order 1041766 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000027	Order 1041767 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000028	Order 1041768 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000030	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000031	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000032	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000033	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000034	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000035	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000036	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				

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 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 19.02.2024 / 530106184

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1041777 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000038	Order 1041778 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000039	Order 1041779 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000040	Order 1041780 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000041	Order 1041781 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000042	Order 1041782 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000043	Order 1041783 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000044	Order 1041784 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

Magna PT B.V. & Co. KG
 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:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1041785 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000046	Order 1041786 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000047	Order 1041787 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000048	Order 1041788 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000049	Order 1041789 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000050	Order 1041790 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000051	Order 1041791 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000052	Order 1041792 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1041793 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000054	Order 1041794 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000055	Order 1041795 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000056	Order 1041796 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000057	Order 1041797 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000058	Order 1041798 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000059	Order 1041799 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000060	Order 1041800 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1041801 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000062	Order 1041802 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000063	Order 1041803 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000064	Order 1041804 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000065	Order 1041805 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000066	Order 1041806 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000067	Order 1041807 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						
000068	Order 1041808 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000069	Order 1041809 from 06.02.2024 2510002409-012 Customer material no. 320109538R Item 6 4 PC Country of origin: Italy Order 1041810 from 06.02.2024		BVA ASS DW5 007	1.304,83	EUR	1 PC	5.219,32
Total items							313.159,20
Value Added Tax			0,000 % Art. 8, par. 1, lett. b)			313.159,20	0,00
Final amount							313.159,20
Final amount in local currency EUR							313.159,20

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..

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
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 Commerzbank AG
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 BIC: DRESDE FF 604



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

BA

Riferimento n° 5282 / 1
Work Order N. 61002832056

Del 19/02/2024
Del

Ore 09:30

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **8EXU57352L7**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609979760

Nave: WYBELSUM

Sigillo: **TT2114550**

Destinazione: Busan, South Korea

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Km Rto: 509,60

Autista: DI DOMENICO PASQUALE

Targa: GP725PL

SemiRimorchio: **AF57216**

Arrivo Ore: **09:30**

Partenza Ore: **12:30**

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP: MAGNA PT - MODUGNO

2 STOP: SVEVATRANS - MODUGNO

MAGNA
Firma e Timbro
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
CF P IVA 04886850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccaplemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

Check list container RSA		MAGNA		
Data	19-08-26			
Firma leggibile operatore	Pisano Nicola			
N.ro badge	15563			
Delivery note	7314060-7314061-7314062			
N.ro identificativo container	GCXU 573521 7			
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				



MACHINE HEALTH CHECKS

Attività da eseguire		QPS N°	NOTE	Frequenza	Lunedì			Martedì			Mercoledì			Giovedì			Venerdì		
Scheda Nr					A	B	C	D	A	B	C	D	A	B	C	D	A	B	C
1	Il cilindretto chiave accensione è in buone condizioni e funzionante			T	✓														
2	Le spie di identificazione cruscotto sono tutte funzionanti			T	✓														
3	I pedali sono dotati di protezioni antiscivolo			T	✓														
4	Il funzionamento dei freni è corretto			T	✓														
5	Il freno di stazionamento è efficiente			T	✓														
6	I pneumatici sono in buono stato			T	✓														
7	Il lampeggiante è funzionante			T	✓														
8	Il segnalatore acustico retromarcia è funzionante			T	✓														
9	Il clacson è funzionante			T	✓														
10	Il sedile è ancorato bene e in buono stato			T	✓														
11	Verificare funzionamento switch presenza uomo (sedile)			T	✓														
12	La cintura di sicurezza è funzionante e perfettamente integra			T	✓														
13	Le leve-joystick di comando a bordo sono efficienti			T	✓														
14	Il fungo di emergenza è funzionante			T	✓														
15	Le targhette di identificazione e di portata sono fissate e leggibili			T	✓														
16	In corrispondenza delle leve di comando sono presenti le targhe di identificazione della funzione svolta			T	✓														
17	La segnalatica di sicurezza è presente ed integra			T	✓														
18	Esiste la targhetta dell'ultima manutenzione effettuata			T	✓														
19	Le stazioni per carico batteria carrelli sono libere e facilmente raggiungibili			T	✓														
20	La spina carica batteria è integra			T	✓														
21	Sulle stazioni carico batterie è presente tutta la segnalatica di sicurezza,pericoli,divieti,dpi			T	✓														
22	Sono presenti graffi o ammaccature sulla carena esterna			T	✓														
23	I cavi del caricabatteria sono integri			T	✓														
24	I cavi della batteria sono integri			T	✓														
25	Il vetro posteriore è chiuso correttamente			T	NA														
LEGENDA FREQUENZE																			
T	G	S	ZS	M															
1 volta / turno	1 volta / giorno	1 volta / settimana	2 volte / settimana	1 volta / mese															
Settimana	08	creato/modificato da	Anelli L.																
Reparto	LOGISTICA	Revisione-N°	01	Archiviazione:	25.03 / S +1														
Macchina	LOG.	Data revisione	17.02.2015	Classe sicurezza:	Proprietary														
				GO_F11_0005_07															
				G															
				S															

Operatore di processo
Castrore