

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

1 Sender (name, address, country) Expéditeur (nom, adresse, pays)  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach	INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)
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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
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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)
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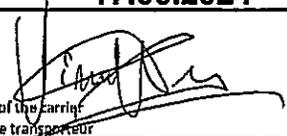
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Cieladini 4 70026 Modugno 17.06.2024 Place / Lieu Modugno (BARI) Date / Date 17.06.2024	18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1
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5 Attached documents Documents annexés Warenbegleitschein-Nr.: 307871	
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Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7321953 530107597	703010	320104246R 2510002418-008	228	PC	57	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.583,360 15.640,800
7321956 530107598	703010	320104246R 2510002418-008	60	PC	15	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.627,200 4.116,000
					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'application	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: MRKU6303292 Seal No: 9831896				19 Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer					

14 Reimbursement/Remboursement	20 Special agreements Conventions particulières
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15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier	21 Printed on Etablie a Modugno (BARI) 17.06.2024
22 In name & per conto del mittente  Via del Cieladini 4 70026 Modugno (Bari) Italy Magna PT S.p.A. Expéditeur	23 XA840NN  Signature and stamp of the carrier Signature et timbre de transporteur

24 Goods received Réception des marchandises on/le _____ Date _____ 20____	25 Information to determine the tariff removal with border crossings From _____ To _____ km Palett sender / Expéditeur des palettes Type: Euro-Pallet, Box pallet, Simple pallet Palett receiver / Destinataire des palettes Type: Euro-Pallet, Box pallet, Simple pallet
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26 Carriers contractor	27 Off. Characteristic Load capacity in KG
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27 Receiver confirmation / date / signature Driver confirmation / date / signature	Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT
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ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 240948724

Container: MRKU63032921

Sealed: 9831896

Date: 17/06/2024

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

DELIVERY NOTE: 7321953-7321956

Date 17/06/2024

INVOICE NUMBER: 530107597-530107598

Date 17/06/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008

Customer Reference: 320104246R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,560 Kg

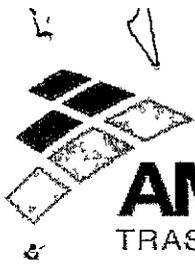
NET WEIGHT 19.756.800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 40 kg

Dimensions: 132 cm x 114 cm x 69 cm



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: 080 538 2526

Riferimento n° 23461 11 Del 17/06/2024 Ore 12:00
Work Order N. 61002939018 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MRK 6303292** Tipologia: **40 HIGH CUBE**
 Tipo Viaggio: **Esportazione ExtraCEE**
 Booking: **240948724**
 Nave: **MAERSK DAKAR**
 Sigillo: **8831883**
 Destinazione: **Busan, , South Korea**
 Operaz. Doganale: **KGH**
 Compagnia: **MAERSK**
 Vgm:
 Terminal Ritiro: (vuoto): **TERMINAL INTERCARRIER AMENDOLA**
 Terminal Consegna: (pieno): **NAPOLI TERMINAL FLAVIO GIOIA**

Autista: **TERACCIANO VINCENZO**

Targa: **FE218FU**
SemiRimorchio: **XAPKDNW**

Arrivo Ore: **1400** Partenza Ore: **1745**

Firma Autista

Presa Aggiuntiva Arrivo Ore: _____ Partenza Ore: _____

Annotazioni
VGM IN DITTA
1 STOP MAGNA PT VIA DEI CICLAMINI- MODUGNO
2 STOP SVEVATRANS VIA DEI GERANI- MODUGNO
RIF AL CARICO: CUSTOMS STOP

Firma e Timbro
MAGNA PT SPA
Via dei Ciclamini 4
70026 Modugno (BA)
C.F. e P.IVA 03651360657

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

BORDEREAU DE LIVRAISON N°: 7321956

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No.Id TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

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

CODE VENDEUR: 00255661

389 030

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

DEPART LE: 17.06.2024 A: 17:04
ARRIVEE LE: 17.06.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS DUC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77015964	4	LRZ310IW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77016339	4	LRZ310JB	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77016068	4	LRZ310JC	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77016844	4	LRZ310JD	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	GAR-S-3896	1	77016838	4	LRZ310JE	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321956

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyers-Strasse 1
74199 UNTERGERRUPPENBACH
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

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BVA ASS. DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016882	4	LRZ310JF	
BVA ASS. DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016877	4	LRZ310JG	
BVA ASS. DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016802	4	LRZ310JH	
BVA ASS. DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77016787	4	LRZ310JI	
BVA ASS. DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77015620	4	LRZ310J0	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4,627 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321956

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No.Id.TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Giolanni, 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: 17.06.2024 A: 17:04
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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 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016853	4	LFRZ310JA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016175	4	LFRZ310J9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016136	4	LFRZ310J8	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016789	4	LFRZ310J7	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR.S*3896	1	77016171	4	LFRZ310J6	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4,627 KGM
NOMBRE TOTAL UM: 15,
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321956

DATE: 17.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Note No. Id. TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
012480

CODE VENDEUR: 00255661

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

DEPART LE: 17.06.2024 A: 17:04
ARRIVEE LE: 17.06.2024 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M

TRANSPORTEUR

Transports Jacquemiroz
Z.I.Francois-Horteur
F73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. XA840NN
N° DE L'IDENTIFIANT TRANSP. 703010

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

RENAULT SAS
API: CSP ACH 0 01
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

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 4.627,200 KG Net weight 4.116 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	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 1050834 from 27.02.2024						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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

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

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

Invoice no. / Date: 530107598 / 17.06.2024
Services rendered: 17.06.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7321956 / 17.06.2024
Order no. / Date: 1050832 / 27.02.2024
Supplier Delivery Note: 0007321956
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

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107598

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1050835 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 1050836 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 1050837 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 1050838 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 1050840 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 1050841 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 1050842 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 1051021 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
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RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.06.2024 / 530107598

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1051028 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000022	Order 1051029 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000023	Order 1051030 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC;		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000024	Order 1051031 from 27.02.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.06.2024 / 530107598

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Order 1051032 from 27.02.2024

Total items			80.000,40
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	80.000,40	0,00
Final amount			80.000,40
Final amount in local currency EUR			80.000,40

Terms of payment: Up to 2024.08.14 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
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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BIC: DRESDE FF 604

Check list container RSA		MAGNA	
No.	Container check	OK	NOT OK
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