

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

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

Including

To be completed on the sender's own responsibility

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach</b>	<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  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 marchandises par route (CMR)
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<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>	<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>AMENDOLA</b>
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<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center;"><b>Busan</b></div> Country / Pays <div style="text-align: center;"><b>Südkorea</b></div>	<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)
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<b>4</b> 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 <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>22.04.2024</b></div>	<b>18</b> Carrier's reservations and observations Réerves 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
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<b>5</b> Attached documents Documents annexés  Warenbegleitschein-Nr.: 306051	
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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 <sup>3</sup> Cubage m <sup>3</sup>	
<b>Del./INV.</b>	<b>Reference</b>	<b>Cust./Int Part N.</b>	<b>Qty</b>	<b>UoM</b>	<b>No.Boxes</b>	<b>HU Description</b>	<b>Total/Net Wt.</b>
7318352	703010	320104246R 2510002418-008	92	PC	23	Cart.4 Renault/Nissan DCT300 RIBASSATO	7.095,040 6.311,200
7318353	703010	320109538R 2510002409-012	180	PC	45	Cart.4 Renault/Nissan DCT300 RIBASSATO	13.881,600 12.348,000
7318354	703010	320100743R 2510002409-007	16	PC	4	Cart.4 Renault/Nissan DCT300 RIBASSATO	1.233,920 1.097,600

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opliquo	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
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  Container No: <b>MRKU3902070</b>  Seal No: <b>096837</b>				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +			
				Total to pay Total à payer			

<b>14</b> Reimbursement/Remboursement	<b>20</b> Special agreements Conventions particulières
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<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Free carrier</b>	
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<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>	<b>22.04.2024</b>
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<b>22</b> In name of per conto del mittente Via del Ciclamini, 4 70026 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur	<b>23</b> XA110WDE Signature and stamp of the carrier Signature et timbre de transporteur
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<b>24</b> Goods received Réception des marchandises on/le _____	Date Date _____ 20__
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<b>25</b> Information to determine the tariff removal with border crossings				<b>Palett sender / Expéditeur des palettes</b>				<b>Palett receiver / Destinataire des palettes</b>			
From	To	km		Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
				Euro-Pallet				Euro-Pallet			
				Box pallet				Box pallet			
				Simple pallet				Simple pallet			

<b>26</b> Carrier's contractor	<b>27</b> Off. Characteristic
	Load capacity in KG
	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

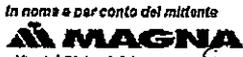
AD06.07

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

The framed rubrics with bold lines must be completed including 21 + 22 by freight carriers

including 1 - 15

To be completed on the sender's own responsibility

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Unterguppenbach</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  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)	
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>AMENDOLA</b>	
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Busan</b>  Country / Pays <b>Südkorea</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)	
<b>4</b> 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 <b>Modugno (BARI)</b>  Date / Date <b>22.04.2024</b>		<b>18</b> Carrier's reservations and observations Réerves 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	
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 306051</b>			
<b>6</b> Marks and numbers Marques et numéros	<b>7</b> Number of packages Nombre des colis	<b>8</b> Method of packaging Mode d'emballage	<b>9</b> Nature of the goods Nature de la marchandise
			<b>10</b> Statistic number No. Statistique
			<b>11</b> Gross weight kg Poids brut kg
			<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>
		<b>Total Boxes:</b> 72	
		<b>Total Wt.Kg/Net Wt.KG</b> 22.210,560/19.756,800	
<b>Ref to No.9</b> Nom voit No 9	<b>Fees label number</b> Numéro d'opliquo	<b>UN Number</b> Numéro UN	<b>Packaging Group</b> Group d'emballage
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No: MRKU3902070</b>  <b>Seal No: 096837</b>			<b>19</b> To be paid by A payer par  Freight/Prix de transport Reduction/Réductions  Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer
<b>14</b> Reimbursement/Remboursement			<b>20</b> Special agreements Conventions particulières
<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Free carrier</b>			
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>22.04.2024</b>	
<b>22</b> In nome e per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A.		<b>23</b> <b>XA110WDE</b>  Signature and stamp of the carrier Signature et timbre de transporteur	
<b>24</b> Goods received Réception des marchandises Date Date on/le _____ 20____			
<b>25</b> Information to determine the tariff removal with border crossings From To km Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet		Palett sender / Expéditeur des palettes Palett receiver / Destinataire des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet	
<b>26</b> Carrier's contractor  Receiver confirmation / date / signature Driver confirmation / date / signature			
<b>27</b> Car Trailer		Load capacity in KG	
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT			

ADI 06/07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 720082920

**Container:** MRKU3902070

**Seal:** 096837

**Date:** 22/04/2024

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

**DELIVERY NOTE:** 7318352; 7318353; 7318354;

**Date** 22/04/2024

**INVOICE NUMBER:** 530107014; 530107015; 530107016

**Date** 22/04/2024

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number:** 2510002418-008; 2510002409-012; 2510002409-007

**Customer Reference :** 320104246R; 320109538R; 320100743R

**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

BORDEREAU DE LIVRAISON N°: 7318352

DATE: 22.04.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciolfamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

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

DEPART LE: 22.04.2024 A: 15:18  
ARRIVEE LE: 22.04.2024 A: 00:00

37358

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	76104169	4	LRZ31CCD	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104165	4	LRZ31CCE	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104158	4	LRZ31CCF	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104243	4	LRZ31CCG	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104233	4	LRZ31CCH	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. XA110WDE  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7318352

DATE: 22.04.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG BV & Co. KG  
Hermann-Hagermeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
Noire No. id. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104226	4	LRZ31CCJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104232	4	LRZ31CCJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104304	4	LRZ31CCK	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104247	4	LRZ31CD3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104222	4	LRZ31CDN	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. XA110WDE  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7318352

DATE: 22.04.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna PT SpA 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  
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**DEPART LE:** 22.04.2024 **A:** 15:18  
**ARRIVEE LE:** 22.04.2024 **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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104220	4	LRZ31CE6	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104216	4	LRZ31CE0	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104180	4	LRZ31CF5	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104170	4	LRZ31CFK	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104211	4	LRZ31CG1	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 7.095 KGM  
**NOMBRE TOTAL UM:** 23  
**N° DE L'UNITE DE TRANSP.** XA110WDE  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7318352

DATE: 22.04.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
N°ire 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

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ARRIVEE LE: 22.04.2024 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 012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	76104191	4	LRZ31CGJ	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	76104127	4	LRZ31CH0	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	76104114	4	LRZ31CHH	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	76104120	4	LRZ31CHZ	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	76104184	4	LRZ31C10	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z-1 Francois Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. XA110WDE  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7318352

DATE: 22.04.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

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

DEPART LE: 22.04.2024 A: 15:18  
ARRIVEE LE: 22.04.2024 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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104241	4	LRZ31C11	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104240	4	LRZ31C12	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76104214	4	LRZ31C13	

**TRANSPORTEUR**

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

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. XA110WDE  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

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: 530107014 / 22.04.2024  
Services rendered: 22.04.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7318352 / 22.04.2024  
Order no. / Date: 1061854 / 26.03.2024  
Supplier Delivery Note: 0007318352  
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** / Repeated Printout of 22.04.2024

Currency EUR

**Weights (Gross/Net)**

Gross weight 7.095,040 KG Net weight 6.311,200 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	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
	Order 1061855 from 26.03.2024						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.331,65	EUR	1 PC	5.326,60
	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. :  
22.04.2024 / 530107014

Page  
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1061856 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000014	Order 1061857 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000015	Order 1061858 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000016	Order 1061859 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000017	Order 1061861 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000018	Order 1061863 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000019	Order 1061865 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000020	Order 1061867 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						

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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

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22.04.2024 / 530107014

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1061869 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000022	Order 1061871 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000023	Order 1061873 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000024	Order 1061864 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000025	Order 1061866 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000026	Order 1061868 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000027	Order 1061870 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						
000028	Order 1061872 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.331,65	EUR	1 PC	5.326,60
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1061874 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.331,65	EUR	1	5.326,60
	Country of origin: Italy						
000030	Order 1061875 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.331,65	EUR	1	5.326,60
	Country of origin: Italy						
000031	Order 1061876 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.331,65	EUR	1	5.326,60
	Country of origin: Italy						
000032	Order 1061877 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.331,65	EUR	1	5.326,60
	Country of origin: Italy						

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Order 1061878 from 26.03.2024

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Total items			122.511,80
Value Added Tax	0,00 % Art. 8, par. 1, lett. b)	122.511,80	0,00
Final amount			122.511,80
Final amount in local currency EUR			122.511,80

Terms of payment: Up to 2024.06.14 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 11 Seafreight  
\*\*\*\*\*

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Shipped from VAT warehouse Modugno (Bari), Italy.

\*\*\*\*\*

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1

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**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<sup>a</sup> Presa  
 SVEVATRANS SRL  
 VIA DEI GERANI 5-6-7  
 70026 MODUGNO  
 Telefono: 080 538 2526

BA

Riferimento n° 14786 / 1 Del 22/04/2024 Ore 14:00  
 Work Order N. 61002890839 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MRKU 3902070** Tipologia: 40 HIGH CUBE

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **720082920**

Nave: **MAERSK JAIPUR**

Sigillo: **096837**

Destinazione: **BUSAN - SOUTH KOREA**

Operaz. Doganale: **SVEVATRANS**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: (vuoto): **NAPOLI TERMINAL FLAVIO GIOIA**

Terminal Consegna: (pieno): **NAPOLI TERMINAL FLAVIO GIOIA**

Km Rto: **509,60**

Autista: **GARGANO SALVATORE**

Targa: **FW133LF**

SemiRimorchio: **XAY110WD**

Arrivo Ore: **13:45**

Partenza Ore: **16:00**

Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Annotazioni

VGM IN DITTA

1° STOP MAGNA PT

2° STOP DOGANA SVEVATRANS MODUGNO

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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 Roccapiemonte (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

**AMAGNA**

Data		22-04-2024		
Firma leggibile operatore		Pisano Nicola		
Nro badge		15563		
Delivery note		7318352 - 7318353 - 7318354		
Nro identificativo container		MRKU 390 2070		
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				