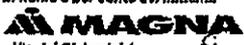


The framed rubrics with bold lines must be completed by freight carriers
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 21 + 22 including 1-15
 To be completed on the sender's own responsibility
 A01 DG D7

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 contrat de transport international de marchandise par route (CMR)																																						
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Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 241707177

Container: MRKU2478287

Seal: IT2131320

Date: 05/07/2024

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

DELIVERY NOTE: 7323273 / 7323274 / 7323275

Date 05/07/2024

INVOICE NUMBER: 0530107766 / 0530107767 / 0530107768

Date 05/07/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012 / 2510002409-007 / 2510002409-012

Customer Reference : 320109538R / 320100743R / 320109538R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,56 Kg

NET WEIGHT 19.756,80 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 34,8kg

Dimensions: 132 cm x 115 cm x 59 cm

BORDEREAU DE LIVRAISON N°: 7323273

DATE: 11.07.2024

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 Cicamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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

CODE VENDEUR: 00255661

383571

VOTRE CONTACT: D#Oronzo, Giuseppe

TELEPHONE: +39/0805858-645 / 654

DEPART LE: 05.07.2024

ARRIVEE LE: 11.07.2024

A: 14:42

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
BYA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR-S*3896	1	77363450	4	LRZ327EM	
BYA ASS.DW5 012 IT 703010	320104246R	4	PCE	GAR-S*3896	1	77363452	4	LRZ327EM	

TRANSPORTEUR

Transports Jacquemintoz
Z.I.Francois.Hofleur
F.73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 617 KGM
NOMBRE TOTAL UM: 2
N° DE L'UNITE DE TRANSP. XA616VG
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

Invoice no. / Date: 530107766 / 05.07.2024
 Services rendered: 05.07.2024
 Purch. ord. no.: 703010
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7323273 / 05.07.2024
 Order no. / Date: 1102939 / 02.07.2024
 Supplier Delivery Note: 0007323273
 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 / Repeated Printout of 05.07.2024

Currency EUR

Weights (Gross/Net)

Gross weight 616,960 KG Net weight 548,800 KG
 Gross weight includes packaging material, for details see delivery documents

Sender:
 Magna PT S.p.A
 Via dei Ciclamini 4
 70026 Modugno (BA)
 Italy

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		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 2						
		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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
05.07.2024 / 530107766

Page
2

Order 1102943 from 02.07.2024

Total items			10.666,72
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	10.666,72	0,00
Final amount			10.666,72
Final amount in local currency EUR			10.666,72

Terms of payment: Up to 2024.09.14 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Parts and/or Services, 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 contractual conditions agreed in writing between MAGNA and RENAULT and /or associated companies.

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
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604



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° 26408 / 1 Del 05/07/2024 Ore 12:00
Work Order N. 61002949357 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MRKU 2578287** Tipologia: 40 HIGH CUBE
Tipo Viaggio: Esportazione ExtraCEE
Booking: 241707177
Nave: GREEN POLE
Sigillo: 172131320
Destinazione: Busan,
Operaz. Doganale: KGH
Compagnia: MAERSK

Vgm:
Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA
Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA
Km Rto:

Autista: DI SANTI DANTE

Targa: EK902TK

XA 61600

Arrivo Ore: *12:00*

Partenza Ore: *15:40*

Firma Autista

Presca Aggiuntiva
Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

RIF AL CARICO CUSTOMS STOP
1 STOP MAGNA PT / VIA DEI CICLAMINI MODUGNO BA
2 STOP SVEVATRANS / VIA DEI GERANI / IT - 70026 Modugno BA
VGM IN DITTA

MAGNA
MAGNA PT S.p.A.
Firma e Timbro
Via dei Ciclamini, 4
70026 Modugno (BA)
P.IVA 04-86850728

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

AIMAGNA

Data		05-07-24		
Firma leggibile operatore		PISANO NICOLA		
N.ro badge		15563		
Delivery note		7323273		
N.ro identificativo container		HRKU 247 8287		
Container check				
No.		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				