

The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 21 + 22 including
 1 - 15 including
 To be completed on the sender's own responsibility
 AD 1 DE 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 contrat 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 70028 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 PP6, 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																																							
<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 70028 Modugno (Bari) 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 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Type Euro-Pallet Box pallet Simple pallet</td> <td>Type Euro-Pallet Box pallet Simple pallet</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Number</td> <td>Number</td> </tr> <tr> <td></td> <td></td> <td></td> <td>No exchange</td> <td>No exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Exchange</td> <td>Exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Psychange</td> <td>Psychange</td> </tr> </tbody> </table>								From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes				Type Euro-Pallet Box pallet Simple pallet	Type Euro-Pallet Box pallet Simple pallet				Number	Number				No exchange	No exchange				Exchange	Exchange				Psychange	Psychange		
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26 Carriers contractor Receiver confirmation / date / signature				Driver confirmation / date / signature																																			
27 Off. Characteristic 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																																							



Magna 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

Magna 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: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 65999568) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Kleff • www.magna.com

BORDEREAU DE LIVRAISON N°: 7314060

DATE: 19.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRÜPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
0124BC

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

362511

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	320100743R	4	PCE	CAR-S*3896	1	75126791	4	LRZ30MIK2	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75126784	4	LRZ30MIK7	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75126800	4	LRZ30MIK6	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75126921	4	LRZ30MIK5	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 1.234 KGM
NOMBRE TOTAL UM: 4
N° DE L'UNITE DE TRANSP. AF 57246
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

Invoice no. / Date: 530106183 / 19.02.2024
Services rendered: 19.02.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7314060 / 19.02.2024
Order no. / Date: 1036167 / 23.01.2024
Supplier Delivery Note: 0007314060
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 19.02.2024

Currency EUR

Weights (Gross/Net)

Gross weight 1.233,920 KG Net weight 1.097,600 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	2510002409-007		BVA ASS DW5 007				
			Customer material no. 320100743R Item 1				
		4 PC		1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000011	2510002409-007		BVA ASS DW5 007				
			Customer material no. 320100743R Item 1				
		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 / 530106183

Page
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002409-007	4	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000013	2510002409-007	4	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
Total items							20.877,28
Value Added Tax			0,000 % Art. 8, par. 1, lett. b)			20.877,28	0,00
Final amount							20.877,28
Final amount in local currency EUR							20.877,28

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
 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 Klött

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 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
Telefòno: 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: **EXU57352L7**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609979760

Nave: WYBELSUM

Sigillo: **IT2114550**

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)

C.F. e 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 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	19-08-24			
Firma leggibile operatore	FRANCO NICOLA			
N.ro badge	15563			
Delivery note	7314060-7314061-7314062			
N.ro identificativo container	GCXU 5735217			
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

