

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

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)

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)

MAERSK

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Busan**
Country / Pays **Südkorea**

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)**

17 Successive carriers (name, address, country)
Transporteurs successifs (nom, adresse, pays)

AMENDOLA

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 308364

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

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	
Dol./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7322908	703010	320104246R 2510002418-008	268	PC	67	Cart4 Renault/Nissan DCT300 RIBASSATO	20.668,160 18.384,800
7322909	703010	320100743R 2510002409-007	20	PC	5	Cart4 Renault/Nissan DCT300 RIBASSATO	1.542,400 1.372,000
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'appiquato	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				Subtotal/Soilde			
Container No: TCNU1532209				Surcharges/Suppléments			
				Incidental expenses/Frais Accessoires			
Seal No: IT2154510				Various/Divers +			
				Total to pay			
				Total à payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko **Free carrier**

Not free / non Franco

20 Special agreements
Conventions particulières

21 Printed on
Etabliea **Modugno (BARI)** **01.07.2024**

22 In name and per conto del mittente
MAGNA
Via del Ciclamini 4
70026 Modugno (Bari) Italy
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23 **XA359LG**
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises

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				Palett receiver / Destinataire des palettes			
			Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
			Euro-pallet				Euro-Pallet			
			Box pallet				Box pallet			
			Simple pallet				Simple pallet			

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic

Used Gen Nr National Bilateral EG CEMT

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 241342421

CONTAINER: TCNU1532209

SEAL : IT2154510

Date: 01/07/2024

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

DELIVERY NOTE: 7322908; 7322909

Date 01/07/2024

INVOICE NUMBER: 530107711; 530107712

Date 01/07/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002418-008; 2510002409-007

Customer Reference : 320104246R; 320100743R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,560 Kg

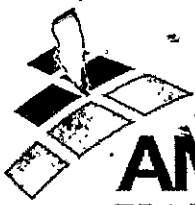
NET WEIGHT 19.756,800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

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

BA

Riferimento n° 25569 / 1
Work Order N. 61002945842

Del 01/07/2024
Del

Ore 12:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

3200

il seguente contenitore: **TENV1532209**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **241342421**

Nave: **MARINA L**

Sigillo: **172159510**

Destinazione: **Busan,**

Operaz. Doganale: **KGH**

Compagnia: **MAERSK**

Vgm:

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

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

Km Rto:

Autista: **COPPOLA GERARDO**

Targa: **EY923NP** *2335969*
SemiRimorchio:

Arrivo Ore: **12.30**

Partenza Ore: **16.30**

[Signature]
Firma Autista

Presa Aggiuntiva
Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

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

MAGNA PT S.p.A.
Firma e timbro
Via dei Ciclamini, 4
70026 Modugno (BA)
Tel. 080 5858111 - Fax 080 5382526

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

BORDEREAU DE LIVRAISON N°: 7322909

DATE: 01.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre 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

DEPART LE: 01.07.2024 A: 13:16
ARRIVEE LE: 01.07.2024 A: 00:00

320905

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	77110446	4	LRZ31WXO	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286067	4	LRZ31WXP	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286017	4	LRZ31WXG	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286369	4	LRZ31WXR	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286365	4	LRZ31WXS	

TRANSPORTEUR

Transports Jacquemmoz
ZI François Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 1.542 KGM
NOMBRE TOTAL UM: 5
N° DE L'UNITE DE TRANSP. XA359LG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7322909

DATE: 01.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hegenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre 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

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TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 1.542 KGM
NOMBRE TOTAL UM: 5
N° DE L'UNITE DE TRANSP. XA359LG
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: 530107712 / 01.07.2024
Services rendered: 01.07.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7322909 / 01.07.2024
Order no. / Date: 1086581 / 21.05.2024
Supplier Delivery Note: 0007322909
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 1.542,400 KG Net weight 1.372 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		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	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.
 01.07.2024 / 530107712

Page
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1086582 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000013	Order 1086583 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1086584 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1086585 from 21.05.2024						
Total items							26.166,80
Value Added Tax			0,000 %			26.166,80	0,00
			Art. 8, par. 1, lett. b)				
Final amount							26.166,80
Final amount in local currency EUR							26.166,80

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
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmenr. 65999568
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

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

Check list container RSA

Data		01/07/21		OK	NOT OK	Note		
Firma leggibile operatore		L. S. VITO						
N.ro badge		15877						
Delivery note		75773 B						
N.ro identificativo container		TENNUS3920 9						
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"					V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"					V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"					V		
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"					V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"					V		
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"					V		
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"					V		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente								