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

To be completed on the senders own responsibility including 1 - 15 21 + 22

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 thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, a la convention relative au contract 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)

AMEDNOLA

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 machandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **05.07.2024**

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

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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 308554

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 m³ / Cabage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7323273	703010	320104246R 2510002418-008	8	PC	2	Cart.4 Renault/Nissan DCT300 RIBASSATO	616,960 548,800
7323274	703010	320100743R 2510002409-007	120	PC	30	Cart.4 Renault/Nissan DCT300 RIBASSATO	9.254,400 8.232,000
7323275	703010	320109538R 2510002409-012	160	PC	40	Cart.4 Renault/Nissan DCT300 RIBASSATO	12.339,200 10.976,000

Ref to Nr.9 / Nom voit / No 9	Fees label number / Numéro d'optiquatto	UN Number / Numéro UN	Packaging Group / Group d'emballage

19 To be paid by / A payer par

	Sender / L'expediteur	Currency / Monnaie	Consignee / Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solde			
Surcharges/Suppléments			
Incidental expenses/Frais Accessoires			
Various/Divers +			
Total to pay / Total a payer			

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No: MRKU2478287

Seal No: IT2131320

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco: **Free carrier**

20 Special agreements
Conventions particulières

21 Printed on
Etablie a: **Modugno (BARI)** **05.07.2024**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini,4
70026 Modugno (BARI)
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23
XA616VG
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises
on/le _____ 20____
Date
Date

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 / Expediteur des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box paller			
Simple paller			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box paller			
Simple paller			

26 Carriers contractor

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

ADI 06.07

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

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Ce Transport est soumis, nonobstant toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

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

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)

AMEDNOLA

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)
Transporteuers successifs (nom, adresse, pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **05.07.2024**

18 Carrier's reservations and observations
Réserves et observations des transporteurs

CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP6, VCI bag LDPE4, envelope for label LDPE4, straps PET1

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 308554

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 m³ / Cubage m³

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'optiquatto	UN Number / Numéro UN	Packaging Group / Group d'emballage

19 To be paid by / A payer par	Sender / L'expediteur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solde						
Surcharges/Suppléments						
Incidental expenses/Frais Accessoires						
Various/Divers +						
Total to pay / Total a payer						

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteur (formalites douanières et autres)

Container No: MRKU2478287

Seal No: IT2131320

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco: Free carrier

20 Special agreements
Conventions particulières

21 Printed on
Etablie a: **Modugno (BARI)** **05.07.2024**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Signature of the sender / Signature et timbre de l'expéditeur

23
XA616VG
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Réception des marchandises on/le _____ 20___
Date / Date
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 / Expediteur des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

26 Carriers contractor

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

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

To be completed on the senders own responsibility

ADI 06.07

MAGNA

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°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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
01248C

CODE VENDEUR: 00255661

389953

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

DEPART LE: 05.07.2024 **A:** 14:42
ARRIVEE LE: 05.07.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77206037	4	LRZ323X3	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77220695	4	LRZ323X2	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77205825	4	LRZ323X1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77205927	4	LRZ323X0	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77204120	4	LRZ323WZ	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77203951	4	LRZ323WY	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77203465	4	LRZ323WX	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77204145	4	LRZ323WW	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77205956	4	LRZ323X7	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406914	4	LRZ323WV	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
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LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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: 05.07.2024 **A:** 14:42
ARRIVEE LE: 05.07.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77404077	4	LRZ323WU	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77404079	4	LRZ323WT	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77404085	4	LRZ323WS	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77407276	4	LRZ323WP	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77407021	4	LRZ323WO	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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

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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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77407319	4	LRZ323WN	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77407304	4	LRZ323WM	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406996	4	LRZ323WL	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406993	4	LRZ323WR	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406950	4	LRZ323WK	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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74199 UNTERGRUPPENBACH
GERMANIA
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EXPEDITEUR

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I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77407372	4	LRZ323WQ	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406841	4	LRZ323W1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406836	4	LRZ323XD	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406679	4	LRZ323XH	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406856	4	LRZ323XI	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
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EXPEDITEUR

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I-70026 MODUGNO (BARI) BA

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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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406464	4	LRZ323XC	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406667	4	LRZ323XJ	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77404057	4	LRZ323XG	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77404054	4	LRZ323XB	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406768	4	LRZ323XK	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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: 05.07.2024 **A:** 14:42
ARRIVEE LE: 05.07.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77404013	4	LRZ323YD	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406779	4	LRZ323YP	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406784	4	LRZ323Z3	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406753	4	LRZ323Z4	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406669	4	LRZ323Z2	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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: 05.07.2024 **A:** 14:42
ARRIVEE LE: 05.07.2024 **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 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406750	4	LRZ323Z5	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406683	4	LRZ323Z1	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77407335	4	LRZ323Z6	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77407427	4	LRZ323Z0	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	77406997	4	LRZ323YZ	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7323275** DATE: 05.07.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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: 05.07.2024 **A:** 14:42
ARRIVEE LE: 05.07.2024 **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 Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 12.339 KGM
NOMBRE TOTAL UM: 40
N° DE L'UNITE DE TRANSP. XA616VG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

MAGNA

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:	530107768 / 05.07.2024
Services rendered:	05.07.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7323275 / 05.07.2024
Order no. / Date:	1100349 / 25.06.2024
Supplier Delivery Note:	0007323275
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 12.339,200 KG Net weight 10.976 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	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 3						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
000011	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 3						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					
	Order 1100350 from 25.06.2024						
000012	2510002409-012	BVA ASS DW5 007					
	Customer material no. 320109538R Item 3						
			4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin:	Italy					

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
05.07.2024 / 530107768

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1100351 from 25.06.2024				
000013	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100352 from 25.06.2024				
000014	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100353 from 25.06.2024				
000015	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100354 from 25.06.2024				
000016	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100355 from 25.06.2024				
000017	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100356 from 25.06.2024				
000018	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100357 from 25.06.2024				
000019	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100358 from 25.06.2024				
000020	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
05.07.2024 / 530107768

Item	Material / Qty	Description	Price	Price unit	Qty unit	Value
	Order 1100359 from 25.06.2024					
000021	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100360 from 25.06.2024					
000022	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100361 from 25.06.2024					
000023	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100362 from 25.06.2024					
000024	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100364 from 25.06.2024					
000025	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100367 from 25.06.2024					
000026	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100368 from 25.06.2024					
000027	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100371 from 25.06.2024					
000028	2510002409-012	BVA ASS DW5 007				
	Customer material no. 320109538R Item 3					
	4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					

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13 Avenue Paul Langevin
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Date/Doc. no.: 05.07.2024 / 530107768

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
	Order 1100372 from 25.06.2024					
000029	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100375 from 25.06.2024					
000030	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100376 from 25.06.2024					
000031	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100385 from 25.06.2024					
000032	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100388 from 25.06.2024					
000033	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100389 from 25.06.2024					
000034	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100390 from 25.06.2024					
000035	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					
	Order 1100391 from 25.06.2024					
000036	2510002409-012 BVA ASS DW5 007					
	Customer material no. 320109538R Item 3					
		4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy					

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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
05.07.2024 / 530107768

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1100392 from 25.06.2024				
000037	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100393 from 25.06.2024				
000038	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100394 from 25.06.2024				
000039	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100395 from 25.06.2024				
000040	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100386 from 25.06.2024				
000041	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100387 from 25.06.2024				
000042	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100363 from 25.06.2024				
000043	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100365 from 25.06.2024				
000044	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
05.07.2024 / 530107768

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1100366 from 25.06.2024				
000045	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100369 from 25.06.2024				
000046	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100370 from 25.06.2024				
000047	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100373 from 25.06.2024				
000048	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				
	Order 1100374 from 25.06.2024				
000049	2510002409-012	BVA ASS DW5 007			
	Customer material no. 320109538R Item 3				
	4 PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy				

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
05.07.2024 / 530107768

Order 1100377 from 25.06.2024

Total items			209.334,40
Value Added Tax	0,000 %	209.334,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			209.334,40
Final amount in local currency EUR			209.334,40

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.

****

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

IFS Logistics

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° 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: IT2131320
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 61670

Arrivo Ore: 12:00 Partenza Ore: 15:40

Firma Autista

Presa 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.
Via dei Ciclamini, 4
70026 Modugno (BA)
P.IVA 04786850728
Firma e Timbro

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

MAGNA

Data	05-07-24
Firma leggibile operatore	PISANO NICOLA
N.ro badge	15543
Delivery note	7323273
N.ro identificativo container	HRKU 247 828 7

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