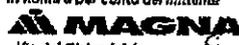


The framed rubrics with bold lines must be completed by freight carriers

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</b> <b>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 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 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																																	
<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>																																			
<table border="1"> <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>7318352</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>92</td> <td>PC</td> <td>23</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>7.095,040 6.311,200</td> </tr> <tr> <td>7318353</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>180</td> <td>PC</td> <td>45</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>13.881,600 12.348,000</td> </tr> <tr> <td>7318354</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> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	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		
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<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 Sender L'expéditeur 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 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</b> Goods received Réception des marchandises Date on/le <b>22.04.2024</b>																																	
<b>22</b> In name and per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A.		<b>23</b> XA110WDE  Signature and stamp of the carrier Signature et timbre de transporteur																																	
<b>24</b> Information to determine the tariff remission with border crossings From To km Palett sender / Expéditeur 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																																			
<b>25</b> Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																			
<b>26</b> Carriers contractor Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																			

ADJ 06.07

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the senders own responsibility ADI 06.07

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

  
**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 marchandises 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 dei Ciclamini 4 70026  
 Modugno

Place / Lieu **Modugno (BARI)**  
 Date / Date **22.04.2024**

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

CAR-S\*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR60, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1

**5** Attached documents  
 Documents annexés

**Warenbegleitschein-Nr.: 306051**

<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 m³ Cubage m³
--	---	--	--	---	--	----------------------------------

	<b>Total Boxes:</b> 72	<b>Total Wt.Kg/Net Wt.KG</b> 22.210,560/19.756,800
--	---------------------------	---

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opérateur	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)				<b>Subtotal/Solde</b>				
<b>Container No: MRKU3902070</b>  <b>Seal No: 096837</b>				<b>Surcharges/Suppléments</b>				
				<b>Incidental expenses/Frais Accessoires</b>				
				<b>Various/Divers +</b>				
				<b>Total to pay</b>				
				<b>Total à payer</b>				

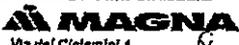
**14** Reimbursement/Remboursement

**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)** **22.04.2024**

**22** In name and per conto del mittente  
  
 Via dei Ciclamini 4  
 70026 Modugno (Bari) Italy  
 Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Str. 1  
 74199 Untergruppenbach Germany

**23** KA110WDE  
 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

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

**27** Off. Characteristic  
 Trailer

Receiver confirmation / date / signature \_\_\_\_\_  
 Driver confirmation / date / signature \_\_\_\_\_

Used Gen Nr  National  Bilateral  EG  CEMT



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°: 7318354

DATE: 22.04.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG BV & Co. KG  
Hermann-Hagenmeyer-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 SHINHONG, KANGSEONG-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

37360

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	76109374	4	LRZ31JQ4	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76111103	4	LRZ31JQ5	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76111140	4	LRZ31JQ6	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76111178	4	LRZ31LNF	

**TRANSPORTEUR**

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

POIDS BRUT TOTAL: 1.234 KGM  
NOMBRE TOTAL UM: 4  
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: 530107016 / 22.04.2024  
Services rendered: 22.04.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7318354 / 22.04.2024  
Order no. / Date: 1068388 / 10.04.2024  
Supplier Delivery Note: 0007318354  
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 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		1.306,65	EUR	1 PC	5.226,60
	Country of origin:		Italy				
000011	2510002409-007		BVA ASS DW5 007				
			Customer material no. 320100743R Item 1				
		4 PC		1.306,65	EUR	1 PC	5.226,60
	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 / 530107016

Page  
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1068389 from 10.04.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.306,65	EUR	1	5.226,60
	Country of origin: Italy						
000013	Order 1068390 from 10.04.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.306,65	EUR	1	5.226,60
	Country of origin: Italy						
	Order 1070842 from 16.04.2024						
Total items							20.906,40
Value Added Tax			0,000 %	Art. 8, par. 1, lett. b)		20.906,40	0,00
Final amount							20.906,40
Final amount in local currency EUR							20.906,40

Terms of payment: Up to 2024.06.14 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  
 Firmennr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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

BA

Riferimento n° 14786 / 1  
 Work Order N. 61002890839

Del 22/04/2024  
 Del

Ore 14:00

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: **XA110UD**

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**

**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

**ALMAGNA**

Data		22-04-2024		
Firma leggibile operatore		RISANO NICOLA		
Nro badge		JSS43		
Delivery note		7318352 - 7318353 - 7318354		
Nro identificativo container		MRKU 390 2070		
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 (toleranza 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 ventilazione 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				