

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 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)

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 70026
Modugno

Place / Lieu
Modugno (BARI)

Date / Date
08.04.2024

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

CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 305539

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

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7317416	703010	320100743R 2510002409-007	8	PC	2	Cart.4 Renault/Nissan DCT300 RIBASSATO	616,960 548,800
7317417	703010	320109538R 2510002409-012	280	PC	70	Cart.4 Renault/Nissan DCT300 RIBASSATO	21.593,600 19.208,000
					Total Boxes:		Total Wt.Kg/Net Wt.KG
					72		22.210,560/19.756,800

Ref to Nr.9 Nom voit No 8	Fees label number Numéro d'opiquaite	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/Solide			
Container No: MRKU593767.2				Surcharges/Suppléments			
Seal No: 9792414				Incidental expenses/Frais			
				Accessoires			
				Various/Divers +			
				Total to pay			
				Total à payer			

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
Établie à **Modugno (BARI)** **08.04.2024**

24 Goods received
Réception des marchandises

Date
Date **20**

22 In name and per conto del mittente
MAGNA
Via del Ciclamini 4
70026 Modugno (BARI)
Expéditeur

23 XA93 ONN
Signature and stamp of the carrier
Signature et timbre de transporteur

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	Type
			Number	Number
			No exchange	No exchange
			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

Load capacity in KG

Car

Trailer

Used Gen Nr National Bilateral EC 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

including

1 - 15

21 + 22

To be completed on the sender's own responsibility

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 720073189

Container: MRKU 5937672.2

Seal: 9792414

Date: 08/04/2024

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

DELIVERY NOTE: 7317416 - 7317417 Date 08/04/2024

INVOICE NUMBER: 0530106851 - 0530106852 Date 08/04/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012 -2510002409-007

Customer Reference : 320109538R – 320100743R

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°: 7317416

DATE: 11.04.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. d. TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via del Galanni 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSONG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

01248C

CODE VENDEUR: 00255661

213535

VOTRE CONTACT: D#Oronzo, Giuseppe

TELEPHONE: +39/0805858-645 / 654

DEPART LE: 08.04.2024

ARRIVEE LE: 11.04.2024

A: 12:12

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	320100743R	4	PCE	GAR.S*3896	1	75896617	4	LRZ31G59	
BVA ASS. DW5 007 IT 703010	320100743R	4	PCE	GAR.S*3896	1	75896618	4	LRZ31G5A	

TRANSPORTEUR

Transports Jacquemmoz
Z.I.Francois Horteur
F-73660 STREMYDEM/AURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 617 KG/M
NOMBRE TOTAL UM: 2
N° DE L'UNITE DE TRANSP. XA930NN
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: 530106851 / 08.04.2024
Services rendered: 08.04.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7317416 / 08.04.2024
Order no. / Date: 1065325 / 02.04.2024
Supplier Delivery Note: 0007317416
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 08.04.2024

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	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.
08.04.2024 / 530106851

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2

Order 1065330 from 02.04.2024

Total items			10.453,20
Value Added Tax	0,000 %	10.453,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			10.453,20
Final amount in local currency EUR			10.453,20

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
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Pers. haftende Ges.: Magna PT
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Firmennr. 65999568
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Sandro Morandini
Thomas Klett

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

Check list container RSA

AIMAGNA

Data		8/4/22		
Firma leggibile operatore		LOHIO VITO		
N.ro badge		15842		
Delivery note		F31741F.416		
N.ro identificativo container		MERKUB937672		
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				