



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

The framed rubrics with bold lines must be completed 21 + 22 by freight carriers

including 1 - 15

To be completed on the sender's own responsibility

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<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>05.04.2024</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.: 305512</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 m³ Cubage m³																																
		<b>Total Boxes:</b> 72		<b>Total Wt.Kg/Net Wt.KG</b> 22.210,560/19.756,800																																			
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No: MSKU8988090</b>  <b>Seal No: IT2108379</b>		<b>19</b> 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	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																		
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Free carrier</b>		<b>20</b> Special agreements Conventions particulières																																			
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>22</b> In name or per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Italy Magna PT S.p.A. Expéditeur		<b>23</b> XA646TJ  Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Réception des marchandises Date Date on/le _____ 20__																																	
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km _____		<b>26</b> Carriers contractor  Receiver confirmation / date / signature		Palett sender / Expéditeur des palettes <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Palett receiver / Destinataire des palettes <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Driver confirmation / date / signature				Type	Number	No exchange	Exchange	Euro-Pallet				Box pallet				Simple pallet				Type	Number	No exchange	Exchange	Euro-Pallet				Box pallet				Simple pallet			
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Box pallet																																							
Simple pallet																																							
<b>27</b> Off. Characteristic Car _____ Trailer _____		Load capacity in KG		Used GenNr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																			

ADI DG.07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment Reference:** 720073189

**Container:** MSKU8988090

**Sealed:** IT2108379

**Date:** 05/04/2024

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

**DELIVERY NOTE:** 7317324-7317327-7317329

Date 05/04/2024

**INVOICE NUMBER:** 530106840-530106841-230106842

Date 05/04/2024

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012-2510002409-007-2510002409-010

**Customer Reference:** 320109538R-320100743R-320104016R

**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:** 40 kg

**Dimensions:** 132 cm x 114 cm x 69 cm

BORDEREAU DE LIVRAISON N°: 7317327

DATE: 05.04.2024 11:49:26

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via del 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

31281

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

DEPART LE: ARRIVEE LE: 05.04.2024  
A: 00:00 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.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899284	4	LRZ30XFC	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899529	4	LRZ30XRR	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899545	4	LRZ30XJJ	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899534	4	LRZ30XH	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899196	4	LRZ30HK	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Hoirleur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. XA646TJ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7317327

DATE: 05.04.2024 11:49:26

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
74199, UNTERGRUPPENBACH  
GERMANY  
Note No. Id. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

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61  
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BVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S-3896	1	75899224	4	LRZ310HL	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S-3896	1	75899255	4	LRZ310HM	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S-3896	1	75899263	4	LRZ310HN	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S-3896	1	75899053	4	LRZ310HO	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S-3896	1	75899073	4	LRZ310HP	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Hottelur  
F-73660 STHEMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. XA646TJ  
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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
N° de 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  
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DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS DUC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899075	4	LRZ3137D	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899638	4	LRZ3137C	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899585	4	LRZ3137B	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899658	4	LRZ3137A	
BVA ASS.DW/5.007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899605	4	LRZ31379	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Hofeul  
F-73660 STREMYBEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
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**VENDEUR OU FOURNISSEUR**

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Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRÜPPENBACH  
GERMANY  
Note No. Id TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
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BVA ASS DW5 007 IT 703010	320104016R	4	PCE	GAR-S*3896	1	75899597	4	LRZ3137E	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	GAR-S*3896	1	75899556	4	LRZ3137F	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	GAR-S*3896	1	75899578	4	LRZ3137G	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	GAR-S*3896	1	75899596	4	LRZ3137H	
BVA ASS DW5 007 IT 703010	320104016R	4	PCE	GAR-S*3896	1	75899082	4	LRZ3137I	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horfeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. YA646TJ  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7317327

DATE: 05.04.2024 11:49:26

**VENDEUR OU FOURNISSEUR**

GEIBAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciolanti 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: ARRIVEE LE: 05.04.2024 A: 00:00  
A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS DUC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
EVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899611	4	LRZ3137J	
EVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899801	4	LRZ3137K	
EVA ASS DW5 007 IT 703010	320104016R	4	PCE	CAR-S*3896	1	75899166	4	LRZ3137L	

**TRANSPORTEUR**

Transports Jacqueminnoz  
Z.I. Francois Horeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 7.095 KGM  
NOMBRE TOTAL UM: 23  
N° DE L'UNITE DE TRANSP. XA646TJ  
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

Invoice no. / Date: 530106841 / 05.04.2024  
 Services rendered: 05.04.2024  
 Purch. ord. no.: 703010  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7317327 / 05.04.2024  
 Order no. / Date: 1047696 / 20.02.2024  
 Supplier Delivery Note: 0007317327  
 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 05.04.2024

Currency EUR

Weights (Gross/Net)

Gross weight 7.095,040 KG Net weight 6.311,200 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	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		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.  
05.04.2024 / 530106841

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1047697 from 20.02.2024				
000013	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1051062 from 27.02.2024				
000014	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1051063 from 27.02.2024				
000015	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1051118 from 27.02.2024				
000016	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1051119 from 27.02.2024				
000017	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1050821 from 27.02.2024				
000018	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1050823 from 27.02.2024				
000019	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy Order 1050826 from 27.02.2024				

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.  
05.04.2024 / 530106841

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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1050830 from 27.02.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000021	Order 1054128 from 05.03.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000022	Order 1054159 from 05.03.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000023	Order 1054160 from 05.03.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000024	Order 1054161 from 05.03.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000025	Order 1054162 from 05.03.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000026	Order 1053849 from 05.03.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
000027	Order 1053852 from 05.03.2024 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						

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Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Sitzungssitz  
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.  
05.04.2024 / 530106841

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000028	2510002409-010	4 PC	Order 1053854 from 05.03.2024 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy				
000029	2510002409-010	4 PC	Order 1053858 from 05.03.2024 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy				
000030	2510002409-010	4 PC	Order 1053860 from 05.03.2024 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy				
000031	2510002409-010	4 PC	Order 1053862 from 05.03.2024 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.306,65	EUR	1 PC	5.226,60
			Country of origin: Italy				
000032	2510002409-010	4 PC	Order 1053864 from 05.03.2024 BVA ASS DW5 007 Customer material no. 320104016R Item 2	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  
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Order 1053866 from 05.03.2024

Total items			120.211,80
Value Added Tax	0,000 %	120.211,80	0,00
	Art. 8, par. 1, lett. b)		
Final amount			120.211,80
Final amount in local currency EUR			120.211,80

Terms of payment: Up to 2024.06.14 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..

\*\*\*\*\*

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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° 12271 / 1  
Work Order N. 61002873649

Del 05/04/2024  
Del

Ore 09:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MSKU 8988090**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: 720073189

Nave: MAERSK JAIPUR

Sigillo: **IT 2108379**

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: GRIMALDI ROCCO

Targa: EZ141VY

SemiRimorchio: **XAG66TJ**

Arrivo Ore: **09:00**

Partenza Ore: **12:20**

Presa Aggiuntiva  
Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Firma Autista

*[Handwritten Signature]*

Annotazioni

- 1 STOP: MAGNA PT - MODUGNO
- 2 STOP: SVEVATRANS - MADUGNO
- VGM IN DITTA

**MAGNA**

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		MAGNA		
Data	05-04-2024			
Firma leggibile operatore	Pissano Nicola			
N.ro badge	15543			
Delivery note	9389324-9389324-9389329			
N.ro identificativo container	MSKU 898 809 0			
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				