

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 sender's own responsibility

**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 marchandise par route (CMR)

**2** Consignee (name, address, country)  
 Destinataire (nom, adresse, pays)

**RENAULT SAMSUNG MOTORS CO LTD**  
**185 SHINHO-DONG, KANGSEO-GU**  
**BUŞAN 46758**

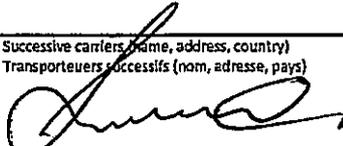
**16** Carrier (name, address, country)  
 Transporteurs (nom, adresse, pays)

**MAERSK**

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

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

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

  
**ELGIOBIAN**

**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 **24.06.2024**

**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.: 308140**

6	7	8	9	10	11	12	
Marks and numbers Marques et numéros	Number of packages Nombre des colis	Method of packaging Mode d'emballage	Nature of the goods Nature de la marchandise	Statistic number No. Statistique	Gross weight kg Poids brut kg	Volume m <sup>3</sup> Cubage m <sup>3</sup>	
<b>Del./INV.</b>	<b>Reference</b>	<b>Cust./Int Part N.</b>	<b>Qty</b>	<b>UoM</b>	<b>No.Boxes</b>	<b>HU Description</b>	<b>Total/Net Wt.</b>
7322427	703010	320104246R 2510002418-008	120	PC	30	Cart.4 Renault/Nissan DCT300 RIBASSATO	9.254,400 8.232,000
7322428	703010	320100743R 2510002409-007	168	PC	42	Cart.4 Renault/Nissan DCT300 RIBASSATO	12.956,160 11.524,800
					<b>Total Boxes:</b>		<b>Total Wt.Kg/Net Wt.KG</b>
					<b>72</b>		<b>22.210,560/19.756,800</b>

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'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport Reduction/Réductions			
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				<b>Subtotal/Solde</b> Surcharges/Suppléments (Incidental expenses/Frais Accessoires Various/Divers +			
Container No: SUDU6584750				Total to pay Total à payer			
Seal No: 019461							

**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)** **24.06.2024**

**22** In nome e per conto del mittente  
  
 Via del Ciclamini, 4  
 70026 Modugno (Bari)

**23** Signature and stamp of the carrier  
 Signature et timbre du transporteur

**24** Goods received  
 Réception des marchandises

Date  
 Date

or/le \_\_\_\_\_ 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

Car

Trailer

Used Gen Nr

National
  Bilateral
  EG
  CEMT

ADI DG.07



Magna PT B.V. & Co. KG

## PACKING LIST

Shipment reference: 241160149

Container: SUDU6584750

Seal: 019461

Date: 24/06/2024

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

DELIVERY NOTE: 7322427 / 7322428 Date 24/062024

INVOICE NUMBER: 0530107657 / 0530107658 Date 24/06/2024

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 22.210,56 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°: 7322427

DATE: 24.06.2024

TELETRANSMIS

**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 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: +39/0805888-645 / 654

DEPART LE: 24.06.2024 A: 16:33  
ARRIVEE LE: 24.06.2024 A: 00:00

383094

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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072643	4	LRZ3138E	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072633	4	LRZ3188F	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77073450	4	LRZ3138G	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072704	4	LRZ3138H	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77072828	4	LRZ3138I	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 9.254 KGM  
NOMBRE TOTAL UM: 30  
N° DE L'UNITE DE TRANSP. XA394BF  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322427

DATE: 24.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77072996	4	LRZ3138J	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77072846	4	LRZ3138K	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77072900	4	LRZ3138L	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77073947	4	LRZ3139M	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77073588	4	LRZ3139L	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIEENNE

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**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77073545	4	LRZ3139K	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77073123	4	LRZ3139J	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075027	4	LRZ3139I	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77074472	4	LRZ3139H	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77073896	4	LRZ3139G	

**TRANSPORTEUR**

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Z.I.Francois Hoteur  
F-73660 STREMYDEMAURIE

**LIEU DE TRANSIT**

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**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 dei Ciommini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

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BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77074097	4	LRZ3139F	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77075671	4	LRZ3139E	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77075690	4	LRZ3139D	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77075082	4	LRZ3139C	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S:3896	1	77074524	4	LRZ3139B	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 9.254 KGM  
**NOMBRE TOTAL UM:** 30  
**N° DE L'UNITE DE TRANSP. XA394BF**  
**N° DE L'IDENTIFIANT TRANSP. 703010**

BORDEREAU DE LIVRAISON N°: 7322427

DATE: 24.06.2024

TELETRANSMIS

**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 dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHO-DONG KANGSEO-GU  
BUSAN 46758  
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 24.06.2024 A: 16:33  
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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
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075638	4	LRZ3139A	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075683	4	LRZ31399	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075670	4	LRZ316A5	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075342	4	LRZ316A6	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77077690	4	LRZ31CK4	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660-STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 9.254 KGM  
NOMBRE TOTAL UM: 30  
N° DE L'UNITE DE TRANSP. XA3945F  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322427

DATE: 24.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. d. 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  
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BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77078130	4	LRZ31OK5	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075794	4	LRZ31OK6	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77078180	4	LRZ31OK7	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075697	4	LRZ31OK8	
BVA ASS:DW5:012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77075691	4	LRZ31OK9	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z | Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 9.254 KGM

**NOMBRE TOTAL UM:** 30

**N° DE L'UNITE DE TRANSP.** XA394BF

**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7322427

DATE: 24.06.2024

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 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

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

DEPART LE: 24.06.2024 A: 16:33  
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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

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 9.254 KGM  
NOMBRE TOTAL UM: 30  
N° DE L'UNITE DE TRANSP. XA394BF  
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: 530107657 / 24.06.2024  
Services rendered: 24.06.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7322427 / 24.06.2024  
Order no. / Date: 1054105 / 05.03.2024  
Supplier Delivery Note: 0007322427  
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 9.254,400 KG Net weight 8.232 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	2510002418-008		BVA ASS-DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 1054106 from 05.03.2024						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	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.  
 24.06.2024 / 530107657

Page  
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1054107 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 1054108 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 1054109 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 1054110 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 1054111 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 1054112 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 1054093 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 1054094 from 05.03.2024 2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 3	4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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 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.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1054095 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						
000022	Order 1054096 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						
000023	Order 1054097 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						
000024	Order 1054098 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						
000025	Order 1054099 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						
000026	Order 1054100 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						
000027	Order 1054101 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						
000028	Order 1054102 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4	BVA ASS DW5 012 PC	1.333,34	EUR	1	5.333,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1054103 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000030	Order 1054104 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000031	Order 1054125 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000032	Order 1054126 from 05.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000033	Order 1056831 from 12.03.2024 2510002418-008 Customer material no. 320104246R Item 3	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000034	Order 1056833 from 12.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000035	Order 1061967 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000036	Order 1061968 from 26.03.2024 2510002418-008 Customer material no. 320104246R Item 4	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	2510002418-008	4 PC	Order 1061969 from 26.03.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 4	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000038	2510002418-008	4 PC	Order 1061970 from 26.03.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 4	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000039	2510002418-008	4 PC	Order 1061972 from 26.03.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 4	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
			Order 1061973 from 26.03.2024				
Total items							160.000,80
Value Added Tax			0,000 %			160.000,80	0,00
			Art. 8, par. 1, lett. b)				
Final amount							160.000,80
Final amount in local currency EUR							160.000,80

Terms of payment: Up to 2024.08.14 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.

\*\*\*\*\*

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Sede operativa  
Via Provinciale Botteghele di Porto, 213  
80147 Portici (NA) Italy

tel. 081 5320028  
tel. 081 5320030  
www.elgiobian.it  
mailto:elgiobian@elgiobian.com

Data	Ora	Lettera di vettura	Operazione	Prenotazione
24-06-2024	11:00	7485	Esportazione	0
I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)		II Presa SVEVATRANS (JOSANA) VIA DEI GERANI, 5/7/9 70026 MODUGNO (BA) Tel. 080/5382526		
Per Ordine e Conto MAERSK A/S P.I. :DK53139655		Container Inviati 1 da 40' tipo H.C.		
Mezzo GREEN POLE 27-06-2024		Destinazione BUSAN	Porto NAPOLI	
Contenitore SUDU 6584750	Merce	Peso Kg.	Sigillo 019461	
Compagnia MAERSK	Booking 241160149	Spedizioniere Doganale		
Terminal Ritiro Vuoto SOA	Terminal Consegna Pieno FLAVIO GIOIA	Arrivo Ore 11:40	Partenza Ore	
Sub Vettore	Iscrizione Albo	Targa Automezzo XA 334BF	Rimorchio	Autista ( Firma )
Riferimento al carico	Targa Automezzo Vuoto DZ81302	Autista Vuoto ( Firma ) L. M. M. M.		
Annotazioni 61002942903 T. L. G. 20				

COPIA PER IL DESTINATARIO

N.B.: Al caricatore e/o ricevitore e' fatto obbligo di applicare e/o rimuovere i sigilli in presenza dell'autista annotando l'operazione avvenuta sulla D.D.T. + L.D.V. Nel caso in cui il ricevitore richieda che il sigillo venga levato dal conducente, sempre in presenza di personale del ricevitore stesso, il conducente puo' farlo, ma obbligatoriamente deve indossare i DPI in suo possesso il vettore non risponde della qualita' e condizioni della merce contenuta nel cntr., ma solo della Legittimita' dei sigilli se ad esso apposti.

Check list container RSA

**AIMAGNA**

Data		24/06/2014		
Firma leggibile operatore		L. G. V. 170		
N.ro badge		15824		
Delivery note		932417		
N.ro identificativo container		SUDD6584450		
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