

The framed rubrics with bold lines must be completed by freight carriers  
 Including  
 21 + 22  
 To be completed on the sender's own responsibility  
 ADI 06.07

<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>ELGIOBAN</b>																																									
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<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 dei Ciclamini 4 70026 Modugno  Place / Lieu <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>28.08.2024</b></div>		<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																																									
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<b>22</b> In name & per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT S.p.A.		<b>23</b> XA830VB  Signature and stamp of the carrier Signature et timbre de transporteur																																									
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Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 243637607

**Container:** SUDU8725899

**Sealed:** 168139

**Date:** 28/08/2024

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

**DELIVERY NOTE:** 7326150-7326152-7326153

Date 28/08/2024

**INVOICE NUMBER:** 530108140-530108141-530108142

Date 28/08/2024

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012-2510002418-008-2510002409-007

**Customer Reference:** 320109538R-320104246R-320100743R

**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°: 7326152

DATE: 28.08.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciolamini 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: 28.08.2024 A: 10:49  
ARRIVEE LE: 28.08.2024 A: 00:00

*334064*

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	78060122	4	LRZ32P0I	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	78060149	4	LRZ32P0J	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	78060151	4	LRZ32P0K	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	78060176	4	LRZ32P0L	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S'3896	1	78060174	4	LRZ32P0M	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP. XA830VB  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7326152

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060166	4	LRZ32P0N	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060229	4	LRZ32P0Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060204	4	LRZ32P0P	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060230	4	LRZ32P0Q	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060200	4	LRZ32P0R	

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BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060270	4	LRZ32P6S	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060253	4	LRZ32P0T	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060234	4	LRZ32P0U	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060330	4	LRZ32P0V	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060335	4	LRZ32P0W	

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Transports Jacquemmoz  
Z.I François Horteur  
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BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060361	4	LRZ32F0X	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060483	4	LRZ32F0Y	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060457	4	LRZ32F0Z	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060496	4	LRZ32F10	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060504	4	LRZ32F11	

**TRANSPORTEUR**

Transpofs Jacquemmoz  
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F-73660 STREMYDEMAURIENNE

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DATE: 28.08.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Giolamini 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: 28.08.2024 A: 10:49  
ARRIVEE LE: 28.08.2024 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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061557	4	LRZ32P12	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061559	4	LRZ32P13	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061563	4	LRZ32P14	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061554	4	LRZ32P15	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060510	4	LRZ32P16	

**TRANSPORTEUR**

Transports Jacquemoz  
Z.I. Francois Horteur  
F-73660-STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP. XA830VB  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7326152

DATE: 28.08.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126677

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHO-DOONG, KANGSEO-GU  
BUSAN 46758  
01248C

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 28.08.2024 **A:** 10:49  
**ARRIVEE LE:** 28.08.2024 **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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78060516	4	LRZ32P17	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061651	4	LRZ32P18	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061653	4	LRZ32P19	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061619	4	LRZ32P1A	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061632	4	LRZ32P1B	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zij Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 13.882 KGM  
**NOMBRE TOTAL UM:** 45  
**N° DE L'UNITE DE TRANSP.** XA830VB  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7326152

DATE: 28.08.2024

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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  
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I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
61  
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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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061659	4	LRZ32P1G	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061683	4	LRZ32P1D	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061684	4	LRZ32P1E	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061761	4	LRZ32P1F	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061740	4	LRZ32P1G	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP. XA830VB  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEAU DE LIVRAISON N°: 7326152

DATE: 28.08.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magia 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

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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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061745	4	LRZ32P1H	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061723	4	LRZ32P1I	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061685	4	LRZ32P1J	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061732	4	LRZ32P1K	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061901	4	LRZ32P1L	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP. XA880VB  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7326152

DATE: 28.08.2024

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 46756  
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 28.08.2024 A: 10:49

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 28.08.2024 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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061840	4	LRZ32P1M	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061830	4	LRZ32P1N	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061786	4	LRZ32P1O	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061809	4	LRZ32P1P	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	78061825	4	LRZ32P1Q	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KGM

NOMBRE TOTAL UM: 45

N° DE L'UNITE DE TRANSP. XA830VB

N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7326152

DATE: 28.08.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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  
G1  
185 SHINHO-DONG KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 28.08.2024 A: 10:49

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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 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.882 KG  
NOMBRE TOTAL UM: 45  
N° DE L'UNITE DE TRANSP. XA830VB  
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

Loading station: 01248C

### Invoice

Currency EUR

#### Weights (Gross/Net)

Gross weight 13.881,600 KG Net weight 12.348 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 1118783 from 06.08.2024						
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  
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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

Invoice no. / Date: 530108141 / 28.08.2024  
Services rendered: 28.08.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7326152 / 28.08.2024  
Order no. / Date: 1118782 / 06.08.2024  
Supplier Delivery Note: 0007326152  
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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
28.08.2024 / 530108141

Page  
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1118784 from 06.08.2024 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						
000014	Order 1118785 from 06.08.2024 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						
000015	Order 1118786 from 06.08.2024 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						
000016	Order 1118787 from 06.08.2024 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						
000017	Order 1118788 from 06.08.2024 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						
000018	Order 1118789 from 06.08.2024 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						
000019	Order 1118790 from 06.08.2024 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						
000020	Order 1118791 from 06.08.2024 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						

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.  
28.08.2024 / 530108141

Page  
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	2510002418-008	4 PC	Order 1118792 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000022	2510002418-008	4 PC	Order 1118793 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000023	2510002418-008	4 PC	Order 1118794 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000024	2510002418-008	4 PC	Order 1118795 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000025	2510002418-008	4 PC	Order 1118796 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000026	2510002418-008	4 PC	Order 1118797 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000027	2510002418-008	4 PC	Order 1118798 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000028	2510002418-008	4 PC	Order 1118799 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
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Page  
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	2510002418-008	4 PC	Order 1118800 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000030	2510002418-008	4 PC	Order 1118801 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000031	2510002418-008	4 PC	Order 1118802 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000032	2510002418-008	4 PC	Order 1118803 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000033	2510002418-008	4 PC	Order 1118804 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000034	2510002418-008	4 PC	Order 1118805 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000035	2510002418-008	4 PC	Order 1118806 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000036	2510002418-008	4 PC	Order 1118807 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				

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Date/Doc. no.  
 28.08.2024 / 530108141

Page  
 5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	2510002418-008	4 PC	Order 1118808 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000038	2510002418-008	4 PC	Order 1118809 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000039	2510002418-008	4 PC	Order 1118810 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000040	2510002418-008	4 PC	Order 1118811 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000041	2510002418-008	4 PC	Order 1118812 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000042	2510002418-008	4 PC	Order 1118813 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000043	2510002418-008	4 PC	Order 1118814 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				
000044	2510002418-008	4 PC	Order 1118815 from 06.08.2024 BVA ASS DW5 012 Customer material no. 320104246R Item 3	1.333,34	EUR	1 PC	5.333,36
			Country of origin: Italy				

Magna PT B.V. & Co. KG  
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 74199 Untergruppenbach  
 Deutschland  
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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.  
28.08.2024 / 530108141

Page  
6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1118816 from 06.08.2024 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						
000046	Order 1118817 from 06.08.2024 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						
000047	Order 1118818 from 06.08.2024 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						
000048	Order 1118819 from 06.08.2024 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						
000049	Order 1118820 from 06.08.2024 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						
000050	Order 1118821 from 06.08.2024 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						
000051	Order 1118822 from 06.08.2024 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						
000052	Order 1118823 from 06.08.2024 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						

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Page  
 7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1118824 from 06.08.2024 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						
000054	Order 1118825 from 06.08.2024 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						
	Order 1118826 from 06.08.2024						

Total items							240.001,20
Value Added Tax		0,000 %				240.001,20	0,00
		Art. 8, par. 1, lett. b)					
Final amount							240.001,20
Final amount in local currency EUR							240.001,20

Terms of payment: Up to 2024.10.15 without deduction  
 Terms of delivery: FCA VAT Warehouse Modugno (BA)  
 Disp. type seq.: 11 Seafreight

\*\*\*\*\*

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Shipped from VAT warehouse Modugno (Bari), Italy.

\*\*\*\*\*

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 BIC: DRESDE FF 604

Sede operativa:  
Via Provinciale Botteghe di Portici, 213  
80147 Ponticelli (NA), Italy

tel: 081 584 35 98  
fax 081 584 50 30  
mail: ar.elgiobiansrl@gmail.com

Data	Ora	Lettera di vettura	Operazione		Prenotazione
28-08-2024	08:00	10428	Esportazione		0
I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)			II Presa SVEVATRANS 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 BALTIC SHEARWATER 05-09-2024			Destinazione BUSAN	Porto NAPOLI	
Contenitore	Merce		Peso Kg.	Sigillo	
				168139	
Compagnia MAERSK		Booking 243637607	Spedizioniere Doganale		
Terminal Ritiro Vuoto FLAVIO GIOIA		Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore R.O	Partenza Ore R.S.O
Sub Vettore	Iscrizione Albo	Targa Automezzo	Rimorchio	Autista ( Firma )	
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto ( Firma )			
Annotazioni FRO:61002964878					

C O P I A P E R I L M I T T E N T E

**MAGNA**  
MAGNA PT S.p.A.  
Via dei Ciclamini, 4  
70026 Modugno (BA)  
C.F. e P.IVA 04886850728

MAGNA		Check list container RSA		
Data	28/08/16			
Firma leggibile operatore	LSS/50 U150			
N.ro badge	8009 15826			
Delivery note	153/1501452			
N.ro identificativo container	SUSU 872589 9			
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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
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"	V		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				