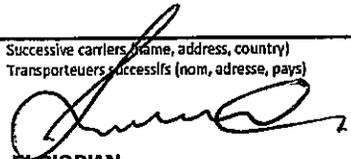


1 Sender (name, address, country) Expéditeur (nom, adresse, pays)  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au 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 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 Réerves 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 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																																							
<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>7322427</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>120</td> <td>PC</td> <td>30</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>9.254,400 8.232,000</td> </tr> <tr> <td>7322428</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>168</td> <td>PC</td> <td>42</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>12.956,160 11.524,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td>72</td> <td>Total Wt. Kg/Net Wt. KG 22.210,560/19.756,800</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	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	Total Boxes:						72	Total Wt. Kg/Net Wt. KG 22.210,560/19.756,800
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: SUDU6584750 Seal No: 019461		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																					
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																					
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier																																							
21 Printed on Etablie a Modugno (BARI)		24 Goods received Réception des marchandises Date on/le 24.06.2024																																					
22 In name and for account of the sender  Via del Ciclamini 4 70026 Modugno (Italy) Magna PT B.V. & Co. KG Expéditeur		23 XA394BF Signature and stamp of the carrier Signature et timbre de transporteur																																					
25 Information to determine the tariff (removal) 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		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																					
27 Off. Characteristic Car Trailer Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																							

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
 ADP 06.07



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°: 7322428

DATE: 24.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Heimann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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 SHINHIC-DONG, KANGSEO-GU
BUSAN 46758
KOR-012480

CODE VENDEUR: 00255661

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

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

38308

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	77109817	4	LRZ30XPB	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77109589	4	LRZ30XPA	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77109653	4	LRZ30XP9	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77109691	4	LRZ30XP8	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108512	4	LRZ30XP7	

TRANSPORTEUR

Transports Jacqueminoz
Zi Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322428

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 P.T.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

DEPART LE: 24.06.2024 A: 16:33

TELEPHONE: +39/0805858-645 / 654

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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 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108357	4	LRZ30XP6	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108486	4	LRZ30XP5	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108496	4	LRZ30XP4	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77109561	4	LRZ30XP3	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77109579	4	LRZ30XP2	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
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LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7322428

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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hegermeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N°ire 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
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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 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108187	4	LRZ30XPI	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108160	4	LRZ30XPO	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108294	4	LRZ30XPU	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108085	4	LRZ30XPV	
BVA ASS:DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108228	4	LRZ30XPI	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7322428

DATE: 24.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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
6J
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 24.06.2024

ARRIVEE LE: 24.06.2024

TELEPHONE: +39/0805858-645 / 654

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
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108239	4	LRZ30XPJ	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108412	4	LRZ30XPK	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108400	4	LRZ30XPL	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108129	4	LRZ30XPM	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107868	4	LRZ30XPN	

TRANSPORTEUR

Transports Jacquemoz
Zi Francois Hoteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.956 KGM

NOMBRE TOTAL UM: 42

N° DE L'UNITE DE TRANSP. XA994BF

N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322428

DATE: 24.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Noire 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: +39/0805858-645 / 654

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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 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108028	4	LRZ30XQ5	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108059	4	LRZ30XQ4	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107779	4	LRZ30XQ3	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107785	4	LRZ30XQ2	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77108007	4	LRZ30XQ1	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322428

DATE: 24.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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
185 SHINHO-DONG, KANGSEO-GU
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01248C

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107666	4	LRZ30XG0	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107910	4	LRZ30XPZ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107953	4	LRZ30XPY	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107883	4	LRZ30XPX	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107930	4	LRZ30XPW	

TRANSPORTEUR

Transports Jacqueminioz
Zi Francois Horteur
F-73660 STREMY D'EMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322428

DATE: 24.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de 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: 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-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107502	4	LRZ30XQ9	
EVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107517	4	LRZ30XQA	
EVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107565	4	LRZ30XQB	
EVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107414	4	LRZ30XQC	
EVA-ASS-DW5-007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107548	4	LRZ30XQD	

TRANSPORTEUR

Transports Jacquemmez
Z.I. Francois Hottelur
F-73660-STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77107545	4	LRZ30XQE	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77172214	4	LRZ30XQF	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77168021	4	LRZ30XQG	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77167936	4	LRZ30XQH	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77167911	4	LRZ30XQI	

TRANSPORTEUR

Transports Jacquemioz
Z.I. Francois Horreur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
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TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
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DESTINATAIRE

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DEPART LE: 24.06.2024 A: 16:33
ARRIVEE LE: 24.06.2024 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 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77167970	4	LFZ30XQJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77167888	4	LFZ30XQK	

TRANSPORTEUR

Transports Jacquemin
Zil Francois Horreur
F-73660-STREMYDEMAURIEENNE

POIDS BRUT TOTAL: 12.956 KGM
NOMBRE TOTAL UM: 42
N° DE L'UNITE DE TRANSP. XA394BF
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: 530107658 / 24.06.2024
Services rendered: 24.06.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7322428 / 24.06.2024
Order no. / Date: 1048080 / 20.02.2024
Supplier Delivery Note: 0007322428
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 12.956,160 KG Net weight 11.524,800 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		1.308,34	EUR	1 PC	5.233,36
	Country of origin:		Italy				
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R		Item 1				
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin:		Italy				

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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

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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1048081 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000013	Order 1048082 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1048083 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000015	Order 1048084 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1048085 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1048086 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1048087 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1048088 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1048089 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000021	Order 1048090 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1048091 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1048102 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1048103 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1048121 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1048122 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1048123 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000028	Order 1048124 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000029	Order 1048125 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000030	Order 1048126 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000031	Order 1048092 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000032	Order 1048093 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000033	Order 1048094 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000034	Order 1048095 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000035	Order 1048096 from 20.02.2024 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 1048097 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000037	Order 1048098 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000038	Order 1048099 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000039	Order 1048100 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000040	Order 1048101 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000041	Order 1048109 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000042	Order 1048110 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000043	Order 1048111 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000044	Order 1048112 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000045	Order 1048113 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000046	Order 1048114 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000047	Order 1048115 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000048	Order 1048116 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000049	Order 1048117 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000050	Order 1048118 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000051	Order 1048119 from 20.02.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

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Order 1048120 from 20.02.2024

Total items			219.801,12
Value Added Tax	0,000 %	219.801,12	0,00
	Art. 8, par. 1, lett. b)		
Final amount			219.801,12
Final amount in local currency EUR			219.801,12

Terms of payment: Up to 2024.08.14 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..

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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Kommanditgesellschaft mit Sitz in
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Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604



Sede operativa
Via Provinciale Bagnoli Porto, 213
00177 Roma (RM) Italy

tel. 06/5382526
tel. 06/5382530
mail: info@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 (JOGANA) 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 HiC.			
Mezzo GREEN POLE-27-06-2024		Destinazione BUSAN	Porto NAPOLI		
Contenitore SUDU 6584750	Merce	Peso Kg.	Sigillo 019461		
Compagnia MAERSK		Booking 241160149	Spedizioniera Doganale		
Terminal Ritiro Vuoto SOA	Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore 11.45	Partenza Ore	
Sub Vettore	Iscrizione Albo.	Targa Automezzo XA 384BF	Rimorchio		
Riferimento al carico	Targa Automezzo Vuoto D1281332	Autista Vuoto (Firma) Giovanni...			
Annotazioni 61002942903 T. Lago					

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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 veicolo non risponde della qualita' e condizioni della merce contenuta nel contr., ma solo della Legittimita' dei sigilli se ad esso apposti.

Check list container RSA

AMAGNA

Data				24/06/2014		
Firma leggibile operatore				L. S. P. 1170		
N.ro badge				158914		
Delivery note				9374517		
N.ro identificativo container				SUD06586450		
Container check						
No.	OK	NOT OK	Note			
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"		
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Controllare che non ci sia condensa su tutte le superfici del container		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Se Not Ok: rifiutare il container come "non conforme"		
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Controllare che non ci siano macchie di umidità sul pavimento del container		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Se Not Ok: rifiutare il container come "non conforme"		
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container)		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Se Not Ok: rifiutare il container come "non conforme"		
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Controllare che le riparazioni effettuate al container siano a tenuta		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Se Not Ok: rifiutare il container come "non conforme"		
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Se Not Ok: rifiutare il container come "non conforme"		
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Controllare che in caso di siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla).		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		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						