

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199
Untergruppenbach

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au 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
BUSAN 46758

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

ELGIOBAN

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

Place / Lieu
Busan

Country / Pays
Südkorea

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

4 Place of receipt of the goods
Lieu et date de la prise en charge de la marchandise

Magna PT S.p.A.
Via del Ciclamini 4 70026
Modugno

Place / Lieu
Modugno (BARI)

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

Date / Date
28.08.2024

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 310118

6 Marks and numbers
Marques et numéros

7 Number of packages
Nombre des colis

8 Method of packaging
Mode d'emballage

9 Nature of the goods
Nature de la marchandise

10 Statistic number
No. Statistique

11 Gross weight kg
Poids brut kg

12 Volume m³
Cubage m³

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7326150	703010	320100743R 2510002409-007	48	PC	12	Cart.4 Renault/Nissan DCT300 RIBASSATO	3.701,760 3.292,800
7326152	703010	320104246R 2510002418-008	180	PC	45	Cart.4 Renault/Nissan DCT300 RIBASSATO	13.881,600 12.348,000
7326153	703010	320109538R 2510002409-012	60	PC	15	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.627,200 4.116,000

Ref to Nbr 9 Nom voit No 9	Fees label number Numéro d'optiquatio	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			

13 Sender's instructions (Customs and other formalities)
Instruction de l'expéditeur (formalités douanières et autres)

Container No: **SUDU 8725899**

Seal No: **168139**

19 Subtotal/Solide
Surcharges/Suppléments
Incidental expenses/Frais
Accessoires
Various/Divers +

Total to pay
Total à payer

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Free carrier

20 Special agreements
Conventions particulières

21 Printed on
Etablie a

Modugno (BARI) 28.08.2024

24 Goods received
Réception des marchandises

Date
Date

on/le _____ 20__

22 In nome e per conto del mittente
MAGNA
Via del Ciclamini, 4
70026 Modugno (Bari) of this sender
Eligible for consignment by the sender

23 **XA830VB**
Signature and stamp of the carrier
Signature et timbre de transporteur

Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km	Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange			
Euro-Pallet				Euro-Pallet						
Box pallet				Box pallet						
Skuple 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

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

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

including

1-15

21-22

To be completed on the sender's own responsibility

AD106.07

The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 Including
 1-15
 21 + 22
 To be completed on the sender's own responsibility
 ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		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)																																																					
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Total Boxes: 72		Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800																																																					
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21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>				28.08.2024																																																			
22 In nome e per conto del mittente Via del Cielamini 4 70026 Modugno (Bari)		23 XA830VB Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire																																																			
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26 Carriers contractor 27 Off. Characteristic Load capacity in KG Receiver confirmation / date / signature Driver confirmation / date / signature																																																							
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input checked="" type="checkbox"/> EG <input type="checkbox"/> CENT																																																							



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°: 7326150

DATE: 28.08.2024 TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. 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
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

324063

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	77645007	4	LRZ320YV	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645040	4	LRZ320YV	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77795091	4	LRZ320YX	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77644998	4	LRZ320YY	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645045	4	LRZ320YZ	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 3.702 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. XA830VB
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7326150

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

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BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	776450659	4	LRZ32OZ0	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645065	4	LRZ32OZ1	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645117	4	LRZ32OZ2	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645146	4	LRZ32OZ3	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645204	4	LRZ32OZ4	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 3.702 KGM
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DATE: 28.08.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagenmeyer-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 SHINHONG, KANGSEO-GU
BUSAN 46758
01248G

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645128	4	LRZ32OZ5	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77645142	4	LRZ32OZ6	

TRANSPORTEUR

Transports Jacquemmoz
Zij Francois Horreur
F-78660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 3.702 KGM
NOMBRE TOTAL UM: 12
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

Invoice no. / Date: 530108140 / 28.08.2024
Services rendered: 28.08.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7326150 / 28.08.2024
Order no. / Date: 1118723 / 06.08.2024
Supplier Delivery Note: 0007326150
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

Currency EUR

Weights (Gross/Net)

Gross weight 3.701,760 KG Net weight 3.292,800 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						

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/ 530108140

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1118724 from 06.08.2024 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 1118725 from 06.08.2024 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 1118726 from 06.08.2024 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 1118727 from 06.08.2024 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1118728 from 06.08.2024 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1118729 from 06.08.2024 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1118730 from 06.08.2024 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1118731 from 06.08.2024 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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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 / 530108140

Page
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1118732 from 06.08.2024 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000021	Order 1118733 from 06.08.2024 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1118734 from 06.08.2024						
Total items							62.800,32
Value Added Tax			0,000 %			62.800,32	0,00
			Art. 8, par. 1, lett. b)				
Final amount							62.800,32
Final amount in local currency EUR							62.800,32

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

 MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Parts and/or Services, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the contractual conditions agreed in writing between MAGNA and RENAULT and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), Italy.

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
 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

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.00	Partenza Ore R.30
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

Check list container RSA

Data		28/08/14		
Firma leggibile operatore		LPS/50 U150		
N.ro badge		8004/15824		
Delivery note		153/1501452		
N.ro identificativo container		SUSU 872589		
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