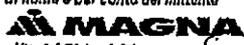


The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility ADI 06.07

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)																																													
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) 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) AMENDOLA 																																													
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 01.07.2024		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 308364																																															
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 Nu. Statistique		11 Gross weight kg Poids brut kg																																													
12 Volume m ³ Cubage m ³																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./N/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>7322908</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>268</td> <td>PC</td> <td>67</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>20.668,160 18.384,800</td> </tr> <tr> <td>7322909</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>20</td> <td>PC</td> <td>5</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>1.542,400 1.372,000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">72</td> <td></td> <td>22.210,560/19.756,800</td> </tr> </tbody> </table>								Del./N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7322908	703010	320104246R 2510002418-008	268	PC	67	Cart.4 Renault/Nissan DCT300 RIBASSATO	20.668,160 18.384,800	7322909	703010	320100743R 2510002409-007	20	PC	5	Cart.4 Renault/Nissan DCT300 RIBASSATO	1.542,400 1.372,000	Total Boxes:							Total Wt.Kg/Net Wt.KG	72							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: TCNU1532209 Seal No: IT2154510		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																													
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 01.07.2024																																													
22 In name and per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A.		23 KA359LG  Signature and stamp of the carrier Signature et timbre de transporteur																																													
25 Information to determine the tariff/emploi with border crossings From _____ to _____ km		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																													
27 Off. Characteristic Car _____ Trailer _____		28 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																													



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 241342421

CONTAINER: TCNU1532209

SEAL : IT2154510

Date: 01/07/2024

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

DELIVERY NOTE: 7322908; 7322909

Date 01/07/2024

INVOICE NUMBER: 530107711; 530107712

Date 01/07/2024

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 22.210,560 Kg

NET WEIGHT 19.756,800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

- Cod. Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



Spett.le
MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)
Tel. 080 5858111

2^a Presa
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Riferimento n° 25569 / 1
Work Order N. 61002945842

Del 01/07/2024
Del

Ore 12:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

3700

Il seguente contenitore: *TENV1532209*

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 241342421

Nave: MARINA L

Sigillo: *172159510*

Destinazione: Busan,

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): NAPOLI TERMINAL FLAVIO GIOIA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Km Rto:

Autista: COPPOLA GERARDO

Targa: EY923NP *rs 3596*

SemiRimorchio:

Arrivo Ore: *12.30*

Partenza Ore: *16.30*

[Signature]
Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP MAGNA PT VIA CICLAMINI MODUGNO

2 STOP SVEVATRANS VIA DEI GERANI MODUGNO

RIF AL CARICO: CUSTOMS STOP

[Signature]
MAGNA
Firma e timbro
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
Tel. 080 5858111 - Fax 080 586850728

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccaplemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

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: +39/0805858-645 / 654

DEPART LE: 01.07.2024 A: 13:16
ARRIVEE LE: 01.07.2024 A: 00:00

384304

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	77284254	4	LRZ31CDDQ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284255	4	LRZ31CDDP	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284227	4	LRZ31CEJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284266	4	LRZ31CG2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77322426	4	LRZ31CGK	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Hoiteur
F-73660 STREMYDEMAURIEUNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.668 KGM
NOMBRE TOTAL UM: 67
N° DE L'UNITE DE TRANSP. XA359LG
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

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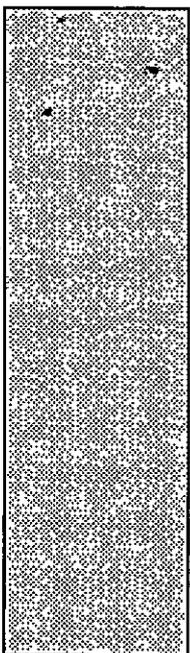
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BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77322462	4	LRZ31CGL	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77315076	4	LRZ31CGM	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77322306	4	LRZ31CGN	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77323579	4	LRZ31CGO	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77324262	4	LRZ31CGP	

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77324975	4	LRZ31CGQ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77325091	4	LRZ31CGR	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77325127	4	LRZ31CHF	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77325165	4	LRZ31CHE	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77325279	4	LRZ31CHD	

TRANSPORTEUR

Transports Jacquemmoz
Zi.Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284328	4	LFZ31CHC	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284331	4	LFZ31CHB	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284332	4	LFZ31CHA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284333	4	LFZ31CH9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285946	4	LFZ31CFFT	

TRANSPORTEUR

Transports Jacqueminoz
ZI Francois Horteur
F-73660-STREMY-DEMAURIENNE

LIEU DE TRANSIT

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74199 UNTERGRUPPENBACH
GERMANY
Noire No. Id. TVA: DE146126877

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285950	4	LRZ31CFU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285958	4	LRZ31CFV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285967	4	LRZ31CFW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284380	4	LRZ31CFX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284358	4	LRZ31CFY	

TRANSPORTEUR

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

LIEU DE TRANSIT

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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	772844357	4	LRZ31CFZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	772844430	4	LRZ31CG0	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	772844448	4	LRZ31CFG	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	772844485	4	LRZ31CFJ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	772844488	4	LRZ31CFI	

TRANSPORTEUR

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

LIEU DE TRANSIT

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VENDEUR OU FOURNISSEUR

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Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
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Notre No:Id.TVA: DE146126877

EXPEDITEUR

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BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284506	4	LRZ31GFH	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284508	4	LRZ31CHR	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284515	4	LRZ31GHO	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284517	4	LRZ31GHP	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284516	4	LRZ31GHO	

TRANSPORTEUR

Transports Jacquemin
Z.I. Francois Hottel
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 20.668 KGM
NOMBRE TOTAL UM: 67
N° DE L'UNITE DE TRANSP. XA359LG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

[Redacted Transit Location]

BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

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-DOONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 01.07.2024 A: 13:16
ARRIVEE LE: 01.07.2024 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	77284522	4	LRZ31CHN	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284520	4	LRZ31CHM	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284524	4	LRZ31CHL	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284525	4	LRZ31CHK	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77284526	4	LRZ31CHJ	

TRANSPORTEUR

Transports Jacquemmoz
Zi: Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.668 KGM
NOMBRE TOTAL UM: 67
N° DE L'UNITE DE TRANSP. XA359LG
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

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

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BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285530	4	LRZ31GHI	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285534	4	LRZ31GG6	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285538	4	LRZ31GHS	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285552	4	LRZ31GHU	
BVA-ASS-DW5-012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285554	4	LRZ31CHV	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.668 KGM
NOMBRE TOTAL UM: 67
N° DE L'UNITE DE TRANSP. XA359LG
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DATE: 01.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
N° de TVA: DE146126677

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

DEPART LE: 01.07.2024 **A:** 13:16
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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	77285598	4	LRZ31CHW	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285599	4	LRZ31CHX	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285607	4	LRZ31CHY	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285612	4	LRZ31CHT	
EVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285621	4	LRZ31CHG	

TRANSPORTEUR

Transports Jacquemmoz
Zi.Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.668 KGM
NOMBRE TOTAL UM: 67
N° DE L'UNITE DE TRANSP. XA359LG
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagermeyer-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
012480

CODE VENDEUR: 00255661

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

DEPART LE: 01.07.2024 A: 13:16
ARRIVEE LE: 01.07.2024 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	77285632	4	LRZ31CH8	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285651	4	LRZ31CH7	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285677	4	LRZ31CH6	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285717	4	LRZ31CH5	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285703	4	LRZ31CH4	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 20.668 KGM
NOMBRE TOTAL UM: 67
N° DE L'UNITE DE TRANSP. XA359LG
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

[Redacted Transit Location]

BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & 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
6T
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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ARRIVEE LE: 01.07.2024 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	77285732	4	LRZ31CH3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285718	4	LRZ31CH2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285848	4	LRZ31CH1	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285945	4	LRZ31CGZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285973	4	LRZ31CGY	

TRANSPORTEUR

Transports Jacquemoz
Z.I. François Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.668 KGM
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N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

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VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77285976	4	LRZ31CGX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77286006	4	LRZ31CGW	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77286009	4	LRZ31CGV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77286030	4	LRZ31CGU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	77286115	4	LRZ31CGT	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.668 KGM
NOMBRE TOTAL UM: 67
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BORDEREAU DE LIVRAISON N°: 7322908

DATE: 01.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No. Id. IVA: 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
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	GAF-S*3896	1	77286028	4	LRZ31CGS	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	GAF-S*3896	1	77286016	4	LRZ31CFS	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.668 KG
NOMBRE TOTAL UM: 67
N° DE L'UNITE DE TRANSP. XA359LG
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: 530107711 / 01.07.2024
Services rendered: 01.07.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7322908 / 01.07.2024
Order no. / Date: 1062540 / 26.03.2024
Supplier Delivery Note: 0007322908
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 / Repeated Printout of 01.07.2024

Currency EUR

Weights (Gross/Net)

Gross weight 20.668,160 KG Net weight 18.384,800 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	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 1062541 from 26.03.2024						
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.
01.07.2024 / 530107711

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1062542 from 26.03.2024 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						
000014	Order 1062430 from 26.03.2024 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						
000015	Order 1062431 from 26.03.2024 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						
000016	Order 1062432 from 26.03.2024 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						
000017	Order 1062433 from 26.03.2024 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						
000018	Order 1062434 from 26.03.2024 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						
000019	Order 1062435 from 26.03.2024 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						
000020	Order 1062436 from 26.03.2024 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						

Magna PT B.V. & Co. KG
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Kommanditgesellschaft mit Sitz in
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Page
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1062437 from 26.03.2024 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						
000022	Order 1062438 from 26.03.2024 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						
000023	Order 1062439 from 26.03.2024 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						
000024	Order 1062440 from 26.03.2024 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						
000025	Order 1062441 from 26.03.2024 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						
000026	Order 1062442 from 26.03.2024 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						
000027	Order 1062443 from 26.03.2024 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						
000028	Order 1062444 from 26.03.2024 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						

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

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01.07.2024 / 530107711

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1062445 from 26.03.2024 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 1062446 from 26.03.2024 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 1062447 from 26.03.2024 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 1062448 from 26.03.2024 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 1062449 from 26.03.2024 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 1062450 from 26.03.2024 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						
000035	Order 1062451 from 26.03.2024 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						
000036	Order 1062452 from 26.03.2024 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						

Magna PT B.V. & Co. KG
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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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
01.07.2024 / 530107711

Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 1062453 from 26.03.2024 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						
000038	Order 1062454 from 26.03.2024 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						
000039	Order 1062455 from 26.03.2024 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						
000040	Order 1062456 from 26.03.2024 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						
000041	Order 1062457 from 26.03.2024 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						
000042	Order 1062458 from 26.03.2024 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						
000043	Order 1062459 from 26.03.2024 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						
000044	Order 1062460 from 26.03.2024 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						

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01.07.2024 / 530107711

Page
6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 1062461 from 26.03.2024 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						
000046	Order 1062462 from 26.03.2024 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						
000047	Order 1062463 from 26.03.2024 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						
000048	Order 1062464 from 26.03.2024 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						
000049	Order 1062465 from 26.03.2024 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						
000050	Order 1062466 from 26.03.2024 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						
000051	Order 1062467 from 26.03.2024 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						
000052	Order 1062468 from 26.03.2024 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						

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Date/Doc. no.
 01.07.2024 / 530107711

Page
 7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 1062469 from 26.03.2024 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						
000054	Order 1062470 from 26.03.2024 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						
000055	Order 1062471 from 26.03.2024 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						
000056	Order 1062472 from 26.03.2024 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						
000057	Order 1062473 from 26.03.2024 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						
000058	Order 1062474 from 26.03.2024 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						
000059	Order 1062475 from 26.03.2024 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						
000060	Order 1062476 from 26.03.2024 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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Date/Doc. no.
01.07.2024 / 530107711

Page
8

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 1062508 from 26.03.2024 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						
000062	Order 1062509 from 26.03.2024 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						
000063	Order 1062510 from 26.03.2024 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						
000064	Order 1062511 from 26.03.2024 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						
000065	Order 1062512 from 26.03.2024 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						
000066	Order 1062513 from 26.03.2024 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						
000067	Order 1062514 from 26.03.2024 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						
000068	Order 1062515 from 26.03.2024 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						

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 01.07.2024 / 530107711

Page
 9

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000069	Order 1062516 from 26.03.2024 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						
000070	Order 1062517 from 26.03.2024 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						
000071	Order 1062518 from 26.03.2024 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						
000072	Order 1062519 from 26.03.2024 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						
000073	Order 1062520 from 26.03.2024 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						
000074	Order 1062521 from 26.03.2024 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						
000075	Order 1062522 from 26.03.2024 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						
000076	Order 1062523 from 26.03.2024 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						

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Date/Doc. no.
01.07.2024 / 530107711

Page
10

Order 1062539 from 26.03.2024

Total items			357.335,12
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	357.335,12	0,00
Final amount			357.335,12
Final amount in local currency EUR			357.335,12

Terms of payment: Up to 2024.09.14 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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Check list container RSA

Data		01/07/21		OK	NOT OK	Note
Firma leggibile operatore		L.S. V190		✓		
N.ro badge		5877		✓		
Delivery note		75773 B		✓		
N.ro identificativo container		TANVMS3920 B		✓		
Container check						
No.						
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