

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

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including

To be completed on the sender's own responsibility

1 Sender (name, address, country) Expéditeur (nom, adresse, pays)  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE CMR 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 KOREA CO., LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 618-722 KR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) STRAMMIELLO TRASPORTI S.R.L. Via Gravina, 1 - 75100 Matera Iscr. Albo Trasp. MT/7401549/K P. IVA 0553100777																																					
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 dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 08.05.2025		18 Carrier's reservations and observations Réserves et observations des transporteurs																																					
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 317611																																							
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: TRHU8647754 Seal No: 2232362		19 To be paid by A payer par Sender L'expéditeur Currency Monnaie Consignee Le destinataire Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																					
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25 Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Euro-pallet Box pallet Simple pallet No exchange Exchange Palett receiver / Destinataire des palettes Type Euro-Pallet Box pallet Simple pallet No exchange Exchange																																							
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ADI 06.07

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Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: EBKG12663098

Container: TRHU8647754

Seal: 2232362

Date: 08/05/2025

RECEIVER RENAULT KOREA MOTORS CO LTD / 185 SHINHO – DONG,
KANGSEO-GU / BUSAN 618-722

DELIVERY NOTE: 7340709, 7340710, 7340712, 7340713

Date 08/05/2025

INVOICE NUMBER: 0530110525, 0530110526, 0530110527, 0530110528

Date 08/05/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number 2510002418-008 , 2510002409-012 , 2510002409-007

Customer Reference : 320109538R , 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 63 cm

BORDEREAU DE LIVRAISON N°: 7340712

DATE: 13.05.2025

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 KOREA CO., LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 618-722
COREA DEL SUD

QEAES01L

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige

DEPART LE: 08.05.2025

A: 18:59

TELEPHONE:

ARRIVEE LE: 13.05.2025

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
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	78423519	4	W192796	
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	78423453	4	W192797	
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	78412980	4	W192794	
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	78412997	4	W192795	
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	78412908	4	W192790	

TRANSPORTEUR

[Empty box for transporter information]

POIDS BRUT TOTAL: 2.468 KGM
NOMBRE TOTAL UM: 8
N° DE L'UNITE DE TRANSP. GD790CK
N° DE L'IDENTIFIANT TRANSP. 760029

LIEU DE TRANSIT

[Empty box for transit location information]

BORDEREAU DE LIVRAISON N°: 7340712

DATE: 13.05.2025

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 KOREA CO., LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 618-722
COREA DEL SUD
QEAES01L

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 08.05.2025 **A:** 18:59
ARRIVEE LE: 13.05.2025 **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
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	78415667	4	W192791	
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	80241327	4	W192798	
TRANS ASSY-DW5 007 IT 760029	320100743R	4	PCE	CAR-S*3896	1	80241342	4	W192799	

TRANSPORTEUR

POIDS BRUT TOTAL: 2.468 KGM
NOMBRE TOTAL UM: 8
N° DE L'UNITE DE TRANSP. GD790CK
N° DE L'IDENTIFIANT TRANSP. 760029

LIEU DE TRANSIT



Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
 HORSE POWERTRAIN SOLUTIONS, S.L.
 A.P.I : FR CSP POE HH5
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX
 FRANKREICH

Invoice no. / Date: 530110527 / 08.05.2025
 Services rendered: 08.05.2025
 Purch. ord. no.: 760029
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7340712 / 08.05.2025
 Order no. / Date: 1232871 / 06.05.2025
 Supplier Delivery Note: 0007340712
 Customer no.: 10008099
 Consignee: 30010053
 01 Serie
 Your VAT-ID: ESB72808710
 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 KOREA CO., LTD
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 618-722
 SÜDKOREA

Loading station: QEAES01L

Invoice

Currency EUR

Weights (Gross/Net)
 Gross weight 2.467,840 KG Net weight 2.195,200 KG
 Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-007		TRANS ASSY-DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000011	2510002409-007		TRANS ASSY-DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
	Order 1232872 from 06.05.2025						
000012	2510002409-007		TRANS ASSY-DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
	Order 1232873 from 06.05.2025						
000013	2510002409-007		TRANS ASSY-DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	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

HORSE POWERTRAIN SOLUTIONS, S.L.
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
08.05.2025 / 530110527

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value	
000014	Order 1232874 from 06.05.2025 2510002409-007 Customer material no. 320100743R Item 1	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16	
	Country of origin: Italy							
000015	Order 1232875 from 06.05.2025 2510002409-007 Customer material no. 320100743R Item 1	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16	
	Country of origin: Italy							
000016	Order 1232876 from 06.05.2025 2510002409-007 Customer material no. 320100743R Item 1	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16	
	Country of origin: Italy							
000017	Order 1232877 from 06.05.2025 2510002409-007 Customer material no. 320100743R Item 1	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16	
	Country of origin: Italy							
	Order 1232878 from 06.05.2025							
Total items							42.393,28	
Value Added Tax		0,000 %				42.393,28	0,00	
		Art. 8, par. 1, lett. b)						
Final amount							42.393,28	
Final amount in local currency EUR							42.393,28	

Terms of payment: Up to 2025.07.15 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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



Spedizioni Nazionali e Internazionali Terrestri e Marittime
 Intermodali - Containers - Depositi Raccordati F.S.
 www.stramiellotrasporti.it
 Cap. Soc. € 98.800 - R.E.A. 50124MT - Iscriz. Albo MT7401549K - P.IVA 00553100777

Sede
 Via Gravina,1
 75100 M A T E R A
 Tel +39 0835 271620 - 271645
 Fax +39 0835 271640
 info@stramiellotrasporti.it

Sede Operativa
 Via delle Mimose, 11
 70026 MODUGNO (BA)
 Tel +39 0835 271650 - 271670
 Fax +39 0835 271695 - 271690
 info@stramiellotrasporti.it

Termin. Ferroviario Ferruccio
 Strada Vicinale Del Tesoro, 5
 70123 B A R I
 Tel. +39 0835 271677
 Fax + 39 0835 271678
 info@stramiellotrasporti.it

LETTERA DI VETTURA / SCHEDE DI TRASPORTO

RIF. ORDINE

N° 2025/004274

Località di carico MODUGNO

Località di scarico BARI PORTO

COMMITTENTE

MEDLOG ITALIA S.R.L. VIA BALLEYDIER, 7 GENOVA GE

Ordine Cliente Meccanografico Bordereau

250198155

TERMINAL PRELIEVO

ISTOP SPAMAT BARI	MSC			
Data Carico/Scarico	Orario	Targa Trattore	Semirimorchio	Autista
8/05/25	11:30	GD790CK	MT2823	BELVISO FRANCESCO
Sigla/Nr. Container	Tipo		Sigillo	Booking/BL
TRHU8647754	40HC DRY HIGH CUBE		2232362	EBKG12663098

LUOGO DI CARICO / SCARICO

MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO

PROPRIETARIO DELLA MERCE

Proprietario merce indefinito come ai sensi art.832

DESTINAZIONE FINALE

BUSAN

MERCE Pesa VGM Reefer ADR CER

Vs prodotti

TERMINAL CONSEGNA

ISTOP SPAMAT BARI MSC

Dogana

Operatore Doganale

BARI

BRUNO MILELLA & C. SRL

VETTORE

STRAMIELLO TRASPORTI SRL VIA CICERONE, 42 MATERA 75100 MT Albo MT7401549K

EVENTUALI DICHIARAZIONI - SUB - VETTORE

Albo

NOTE

TELEFONO: 080 585 8111

STRAMIELLO TRASPORTI S.R.L.

Via Gravina, 1 - 75100 Matera
 Timbro e Firma Ricevitore
 Iscr. Albo Trasp. MT7401549K
 P. IVA 00553100777

Timbro e Firma Caricatore: MAGNA PT S.p.A Via dei Ciclamini, 4		Timbro e Firma Ricevitore: Iscr. Albo Trasp. MT7401549K P. IVA 00553100777	
Arrivato Ore: 9.00 Del: 08-05-2025	Arrivato Ore: 9.00 Del: 08-05-2025	Arrivato Ore:	Del:
Uscito Ore: 9.30 Del: 08-05-2025	Uscito Ore:	Uscito Ore:	Del:

EVENTUALI DICHIARAZIONI CIRCA IL PROPRIETARIO DELLA MERCE:
 Qualora non presente, si avvisa CHE NON AVENDO POTUTO PRENDERE VISIONE DEL CONTRATTO DI COMPRAVENDITA, NO SI E' IN GRADO DI STABILIRE IL PROPRIETARIO DELLA MERCE.
 NOTA PER IL TRASPORTATORE:
 Il Vettore è obbligato ad effettuare il presente trasporto nel rispetto della normativa vigente sulla sicurezza stradale e sociale, con particolare riferimento all'articolo 142 (limiti di velocità), all'articolo 174 (durata della guida degli autoveicoli adibiti al trasporto di persone o cose) e agli articoli 61, 62, 164 e 167 (carico del veicolo) del Codice della Strada.

Check list container RSA



Data	08-05-25
Firma leggibile operatore	PISANO NICOLA
N.ro badge	15543
Delivery note	7340709 - 7340710 - 7340712 - 7340713
N.ro identificativo container	TRHU 8647754

No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	✓		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente