

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

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)

MSC

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)

STRAMMIELLO TRASPORTI

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 **18.06.2025**

18 Carrier's reservations and observations
Réserves et observations des transporteurs

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 318792

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m³
Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise No. Statistique Poids brut kg Cabage m³

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7343150	760030	320104246R 2510002418-008	28	PC	7	Cart.4 Renault/Nissan DCT300 RIBASSATO	2.159,360 1.920,800
7343151	760030	320104246R 2510002418-008	260	PC	65	Cart.4 Renault/Nissan DCT300 RIBASSATO	20.051,200 17.836,000
					Total Boxes:		Total Wt. Kg/Net Wt. KG
					72		22.210,560/19.756,800

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	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: **BMOU6586462**

Seal No: **2232662**

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko **Free carrier**

Not free / Non Franco

20 Special agreements
Conventions particulières

21 Printed on
Etablie a **Modugno (BARI)** **18.06.2025**

22 In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Expéditeur

23 AC97821
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received Date
Réception des marchandises Date
on/le _____ 20__

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						
Simple pallet				Simple pallet						

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic Load capacity in KG

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

21 + 22

1 - 15

To be completed on the sender's own responsibility

ADI/DG.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: EBKG13091066

Container: BMOU6586462

Seal: 2232662

HTS Code : 87084050

Date: 18/06/2025

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

DELIVERY NOTE: 7343150; 7343151

Date 18/06/2025

INVOICE NUMBER: 530110931; 530110932

Date 18/06/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS: Components for automotive market

Part Number: 2510002418-008

Customer Reference : 320104246R

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°: 7343150

DATE: 18.06.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

Magna PT 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: 18.06.2025 **A:** 12:30
ARRIVEE LE: 18.06.2025 **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 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82066367	4	W203037	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82066368	4	W203038	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82066351	4	W203039	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82066381	4	W203040	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82066306	4	W203041	

TRANSPORTEUR

POIDS BRUT TOTAL: 2.159 KGM
NOMBRE TOTAL UM: 7
N° DE L'UNITE DE TRANSP. AC97821
N° DE L'IDENTIFIANT TRANSP. 760030

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7343150

DATE: 18.06.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

Magna PT 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: 18.06.2025 **A:** 12:30
ARRIVEE LE: 18.06.2025 **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 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82066329	4	W203042	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82066342	4	W203043	

TRANSPORTEUR

[Empty box for transporter information]

POIDS BRUT TOTAL: 2.159 KGM
NOMBRE TOTAL UM: 7
N° DE L'UNITE DE TRANSP. AC97821
N° DE L'IDENTIFIANT TRANSP. 760030

LIEU DE TRANSIT

[Empty box for transit location information]

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: 530110931 / 18.06.2025
Services rendered: 18.06.2025
Purch. ord. no.: 760030
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7343150 / 18.06.2025
Order no. / Date: 1235550 / 12.05.2025
Supplier Delivery Note: 0007343150
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 / Repeated Printout of 18.06.2025

Currency EUR

Weights (Gross/Net)

Gross weight 2.159,360 KG Net weight 1.920,800 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000011	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
	Order 1235551 from 12.05.2025						
000012	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
	Order 1235552 from 12.05.2025						
000013	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	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.
18.06.2025 / 530110931

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000014	Order 1235553 from 12.05.2025 2510002418-008 Customer material no. 320104246R Item 1	4 PC	TRANS ASSY-DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000015	Order 1235554 from 12.05.2025 2510002418-008 Customer material no. 320104246R Item 1	4 PC	TRANS ASSY-DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000016	Order 1235555 from 12.05.2025 2510002418-008 Customer material no. 320104246R Item 1	4 PC	TRANS ASSY-DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
	Order 1235556 from 12.05.2025						
Total items							37.794,12
Value Added Tax							0,00
							37.794,12
							0,00
Art. 8, par. 1, lett. b)							
Final amount							37.794,12
Final amount in local currency EUR							37.794,12

Terms of payment: Up to 2025.08.14 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

Check list container RSA



Data	18/06/25
Firma leggibile operatore	LOSJ90
N.ro badge	15822
Delivery note	63150 / 43151
N.ro identificativo container	BMOV6586 161

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

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 **MATERA**
 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 **BARI**
 Tel. +39 0835 271677
 Fax + 39 0835 271678
 info@stramiellotrasporti.it

LETTERA DI VETTURA / SCHEDA DI TRASPORTO

RIF. ORDINE

N° 2025/005736
 Località di carico MODUGNO
 Località di scarico BARI PORTO

COMMITTENTE

MEDLOG ITALIA S.R.L. VIA BALLEYDIER, 7 GENOVA GE
 Ordine Cliente Meccanografico Bordereau
 250263836

TERMINAL PRELIEVO

ISTOP SPAMAT BARI MSC
 Data Carico/Scarico Orario Targa Trattore Semirimorchio Autista
 18/06/25 10:00 DH186XL AC97821 MATERA FRANCESCO
 Sigla/Nr. Container Tipo Siglillo Booking/BL
 BMOU6586462 40HC DRY HIGH CUBE 2232662 EBKG13091066

LUOGO DI CARICO / SCARICO

MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO 70026

PROPRIETARIO DELLA MERCE

Proprietario merce indefinito come ai sensi art.832 BUSAN

MERCE Pesa VGM Reefer ADR CER

Vs prodotti

TERMINAL CONSEGNA

ISTOP SPAMAT BARI MSC
 Dogana Operatore Doganale.
 BARI BRUNO MILELLA & C. SRL

VEITTORE

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

EVENTUALI DICHIARAZIONI - SUB - VETTORE

MATERA FRANCESCO AUTOTRASPORTI VIA P. P. PASOLINI, 18 GRAVINA IN PUGLIA 70024 BA 06019560728 Albo BA7461804G

NOTE

PASSAGGIO DOGANA C/O SVEVA TRANS

 MAGNA PT S.p.A. Via dei Ciclamini, 4		Timbro e Firma Ricevitore	
Arrivato Ore: 17:00 C.F. e P.IVA 04886850728	70026 Modugno (BA) 18-06-2025	Arrivato Ore:	Del:
Uscito Ore: 12:45	Del: 18-06-2025	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.