

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <div style="float: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em;">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)</p> <p style="font-size: 0.8em;">Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p>																																																	
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>Busan 46758 KR</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <div style="text-align: center; font-size: 1.5em; font-weight: bold;">ELGIOBIAN</div> <div style="text-align: center; font-size: 2em; font-weight: bold;">FUSEO ANTONIO</div>																																																	
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Busan</div> Country / Pays <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Südkorea</div>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																																	
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="float: right; font-size: 0.8em;">Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</div> Place / Lieu <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Modugno (BARI)</div> Date / Date <div style="text-align: center; font-size: 1.2em; font-weight: bold;">21.03.2025</div>																																																			
<b>5</b> Attached documents Documents annexes  Warenbegleitschein-Nr.: 316291																																																			
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis		<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise		<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg		<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																							
<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <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>7337966 530110100</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>248</td> <td>PC</td> <td>62</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>19.125,760 17.012,800</td> </tr> <tr> <td>7337982 530110101</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>40</td> <td>PC</td> <td>10</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>3.084,800 2.744,000</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt. Kg/Net Wt. KG</b></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./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7337966 530110100	703010	320104246R 2510002418-008	248	PC	62	Cart.4 Renault/Nissan DCT300 RIBASSATO	19.125,760 17.012,800	7337982 530110101	703010	320104246R 2510002418-008	40	PC	10	Cart.4 Renault/Nissan DCT300 RIBASSATO	3.084,800 2.744,000	<b>Total Boxes:</b>							<b>Total Wt. Kg/Net Wt. KG</b>	72							22.210,560/19.756,800
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  Container No: MTSU9615876 Seal No: A188959		<b>19</b> 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		Sender L'expéditeur Currency Monnaie Consignee Le destinataire																																															
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franko <b>Free carrier</b>		<b>20</b> Special agreements Conventions particulières																																															
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>22</b> <i>In nome e per conto del mittente</i>  Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur		<b>23</b> XA210XS Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Reception des marchandises Date Date on/le _____ 20__																																													
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km _____		<b>26</b> Carriers contractor 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 _____																																															
<b>27</b> Off. Characteristic Car _____ Trailer _____ Load capacity in KG _____		Receiver confirmation / date / signature Driver confirmation / date / signature																																																	
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

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



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: 251291524**

**Container: MTSU 961587.6**

**Seal: A188959**

**Date: 21/03/2025**

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

**DELIVERY NOTE: 7337966+7337982**

**Date 21/03/2025**

**INVOICE NUMBER: 530110100+530110101**

**Date 21/03/2025**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

### DESCRIPTION OF GOODS

**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°: 7337982

DATE: 28.03.2025

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 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:** 21.03.2025 **A:** 08:58  
**ARRIVEE LE:** 28.03.2025 **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
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919644	4	LRZ34YBA	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919658	4	LRZ34YB9	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919430	4	LRZ34YB8	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919394	4	LRZ34YB7	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919310	4	LRZ34YB6	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 3.085 KGM  
**NOMBRE TOTAL UM:** 10  
**N° DE L'UNITE DE TRANSP.** XA210XS  
**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

Empty box for transit location.

BORDEREAU DE LIVRAISON N°: 7337982

DATE: 28.03.2025

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 SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919245	4	LRZ34YB5	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919325	4	LRZ34YB4	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80897853	4	LRZ34YB3	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919107	4	LRZ34YB2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80919022	4	LRZ34YB1	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 3.085 KGM  
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TELETRANSMIS

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Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
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**POIDS BRUT TOTAL:** 3.085 KGM  
**NOMBRE TOTAL UM:** 10  
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**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  
1 Avenue du Golf  
78084 GUYANCOURT  
FRANKREICH

Ship-to address  
RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Loading station: 01248C

**Invoice** / Repeated Printout of 21.03.2025

Currency EUR

Weights (Gross/Net)

Gross weight 3.084,800 KG Net weight 2.744 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

Invoice no. / Date: 530110101 / 21.03.2025  
Services rendered: 21.03.2025  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7337982 / 21.03.2025  
Order no. / Date: 1206662 / 04.03.2025  
Supplier Delivery Note: 0007337982  
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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
	Order 1206663 from 04.03.2025						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.343,75	EUR	1 PC	5.375,00
	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 Sitzungssitz  
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  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
21.03.2025 / 530110101

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1206664 from 04.03.2025 2510002418-008 Customer material no. 320104246R Item 2	4	BVA ASS DW5 012 PC	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000014	Order 1206665 from 04.03.2025 2510002418-008 Customer material no. 320104246R Item 2	4	BVA ASS DW5 012 PC	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000015	Order 1206666 from 04.03.2025 2510002418-008 Customer material no. 320104246R Item 2	4	BVA ASS DW5 012 PC	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000016	Order 1206667 from 04.03.2025 2510002418-008 Customer material no. 320104246R Item 2	4	BVA ASS DW5 012 PC	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000017	Order 1206668 from 04.03.2025 2510002418-008 Customer material no. 320104246R Item 2	4	BVA ASS DW5 012 PC	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000018	Order 1206669 from 04.03.2025 2510002418-008 Customer material no. 320104246R Item 2	4	BVA ASS DW5 012 PC	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000019	Order 1206670 from 04.03.2025 2510002418-008 Customer material no. 320104246R Item 2	4	BVA ASS DW5 012 PC	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						

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Order 1206677 from 04.03.2025

Total items			53.750,00
Value Added Tax	0,000 %	53.750,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			53.750,00
Final amount in local currency EUR			53.750,00

Terms of payment: Up to 2025.05.15 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  
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74199 Untergruppenbach  
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www.magna.com

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Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

Data	Ora	Lettera di vettura	Operazione		Prenotazione
21-03-2025	09:00	<b>3385</b>	Esportazione		0
I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)			II Presa DOGANA 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 <b>1 da 40' tipo H.C.</b>		
Mezzo DELPHIS RIGA 28-03-2025		Destinazione BUSAN		Porto <b>NAPOLI</b>	
Contenitore <b>MTSM 9615 87.6</b>	Merce		Peso Kg.	Sigillo A188959	
Compagnia MAERSK		Booking 251291524		Spedizioniere Doganale	
Terminal Ritiro Vuoto INTERCARRIER		Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore <b>8.00</b>	Partenza Ore <b>10.15</b>
Sub Vettore	Iscrizione Albo	Targa Automezzo	Rimorchio	Autista ( Firma )	
Riferimento al carico	Targa Automezzo Vuoto <b>6V75252</b>	Autista Vuoto ( Firma ) <b>XA21025</b>			
Annotazioni <b>61003052952</b>					

C O P I A P E R I L D E S T I N A T A R I O

Check list container RSA



Data	21-03-25			
Firma leggibile operatore	PISANO NICOLA			
N.ro badge	15543			
Delivery note	7332982			
N.ro identificativo container	MTSU 9615876			
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				