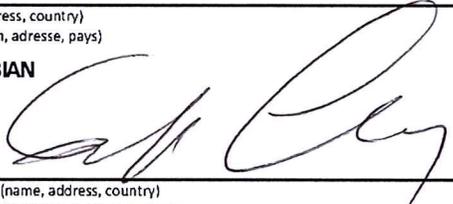
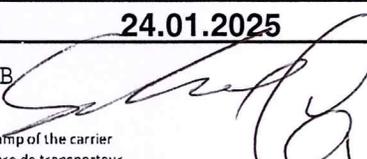
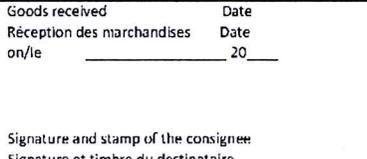


1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>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> </div> <div style="width: 45%;"> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR)</p> </div> </div>																																													
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU Busan 46758 KR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;"> ELGIOBIAN  </div>																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Busan</div> Country / Pays <div style="text-align: center;">Südkorea</div>		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		18 Carrier's reservations and observations Réerves 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																																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 314443		18 Carrier's reservations and observations Réerves 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																																													
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																																			
<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>7334225</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>60</td> <td>PC</td> <td>15</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>4.627,200 4.116,000</td> </tr> <tr> <td>7334226</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>228</td> <td>PC</td> <td>57</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>17.583,360 15.640,800</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.	7334225	703010	320104246R 2510002418-008	60	PC	15	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.627,200 4.116,000	7334226	703010	320109538R 2510002409-012	228	PC	57	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.583,360 15.640,800	Total Boxes:							Total Wt. Kg/Net Wt. KG	72							22.210,560/19.756,800						
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21 + 22		13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRSU6600225 Seal No: A188056		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		20 Special agreements Conventions particulières		24 Goods received Réception des marchandises Date on/le _____ 20__																																							
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier		21 Printed on Etablie a Modugno (BARI) 24.01.2025		22		23																																							
25 Information to determine the tariff removal with border crossings From To km 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		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature		27 Off. Characteristic Load capacity in KG Car Trailer Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT		28 Signature and stamp of the carrier Signature et timbre de transporteur XA830VB 		29 Signature and stamp of the consignee Signature et timbre du destinataire 																																							

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

To be completed on the senders own responsibility

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 249332569

Container: MRSU6600225

Seal: A188056

Date: 24/01/2025

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

DELIVERY NOTE: 7334225, 7334226 Date 24/01/2025

INVOICE NUMBER: 0530109453, 0530109454 Date 24/01/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012, 2510002418-008

Customer Reference : 320109538R, 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°: 7334225

DATE: 31.01.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No.l.d.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: 24.01.2025 **A:** 13:19

ARRIVEE LE: 31.01.2025 **A:** 00:00

52117

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	80049381	4	LRZ34DS0	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049419	4	LRZ34DRZ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80052616	4	LRZ34DRY	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049489	4	LRZ34DRX	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049494	4	LRZ34DRW	

TRANSPORTEUR

Transports Jacquemoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. XA830VB
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7334225

DATE: 31.01.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No.Id.TVA: DE146126877

EXPEDITEUR

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I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049444	4	LRZ34DRV	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049469	4	LRZ34DRU	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049406	4	LRZ34DRT	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049386	4	LRZ34DRS	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049394	4	LRZ34DRR	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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VENDEUR OU FOURNISSEUR

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Hermann-Hagenmeyer-Strasse 1
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EXPEDITEUR

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DESTINATAIRE

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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049403	4	LRZ34DRQ	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049518	4	LRZ34DRP	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049527	4	LRZ34DRO	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80052656	4	LRZ34DRN	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	80049416	4	LRZ34DRM	

TRANSPORTEUR

Transports Jacquemoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. XA830VB
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7334225

DATE: 31.01.2025

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
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DEPART LE: 24.01.2025 **A:** 13:19
ARRIVEE LE: 31.01.2025 **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

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
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
1 Avenue du Golf
78084 GUYANCOURT
FRANKREICH

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

Invoice no. / Date: 530109453 / 24.01.2025
Services rendered: 24.01.2025
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7334225 / 24.01.2025
Order no. / Date: 1186197 / 14.01.2025
Supplier Delivery Note: 0007334225
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

Currency EUR

Weights (Gross/Net)
Gross weight 4.627,200 KG Net weight 4.116 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 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 1186198 from 14.01.2025						
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 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
1 Avenue du Golf
78084 GUYANCOURT

Date/Doc. no.
24.01.2025 / 530109453

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1186199 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000014	Order 1186200 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000015	Order 1186201 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000016	Order 1186202 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000017	Order 1186203 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000018	Order 1186204 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000019	Order 1186205 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000020	Order 1186206 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	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
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Kommanditgesellschaft mit Sitz in
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RENAULT SAS
1 Avenue du Golf
78084 GUYANCOURT

Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1186207 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000022	Order 1186208 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000023	Order 1186216 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.343,75	EUR	1 PC	5.375,00
	Country of origin: Italy						
000024	Order 1186217 from 14.01.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	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
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

RENAULT SAS
1 Avenue du Golf
78084 GUYANCOURT

Date/Doc. no.
24.01.2025 / 530109453

Page
4

Order 1186218 from 14.01.2025

Total items			80.625,00
Value Added Tax	0,000 %	80.625,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			80.625,00
Final amount in local currency EUR			80.625,00

Terms of payment: Up to 2025.03.17 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.

9

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

Kommanditgesellschaft mit Sitz in
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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
24-01-2025	11:00	899	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 1 da 40' tipo H.C.		
Mezzo MARINA L/504W 30-01-2025			Destinazione BUSAN	Porto NAPOLI	
Contenitore <i>MRSU 6600225</i>	Merce		Peso Kg.	Sigillo A188056	
Compagnia MAERSK		Booking 249332569	Spedizioniere Doganale		
Terminal Ritiro Vuoto INTERCARRIER		Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore	Partenza Ore
Sub Vettore	Iscrizione Albo	Targa Automezzo <i>FZ8H4WN</i>	Rimorchio <i>KA830 VB</i>	Autista (Firma) <i>SCHIAVINO CRESENZO</i>	
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto (Firma)			
Annotazioni 61003025434					

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

Tel 3398767572

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

Check list container RSA		MAGNA		
Data	24.01.25			
Firma leggibile operatore	Pisano Nicola			
N.ro badge	15343			
Delivery note	7334226 - 7334225			
N.ro identificativo container	MRSU 6600225			
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				