

|                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>1</b> Sender (name, address, country)<br>Expéditeur (nom, adresse, pays) <div style="text-align: center;"> <br/> <b>Magna PT B.V. &amp; Co. KG</b><br/> <b>Hermann-Hagenmeyer-Str. 1, 74199</b><br/> <b>Untergruppenbach</b> </div>                                     |  | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b> <div style="text-align: right;"><b>CMR</b></div> <p style="font-size: small;">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: small;">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)<br>Destinataire (nom, adresse, pays) <div style="text-align: center;"> <b>RENAULT SAMSUNG MOTORS CO LTD</b><br/> <b>185 SHINHO-DONG, KANGSEO-GU</b><br/> <b>Busan 46758 KR</b> </div>                                          |  | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays) <div style="text-align: center;"> <b>ELGIOBAN</b> </div>                                                                                                                                                                                                                                                                                                                                                                             |  |
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise <div style="text-align: center;"> <b>Busan</b><br/> <b>Südkorea</b> </div>                                                                                      |  | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)                                                                                                                                                                                                                                                                                                                                                                                                               |  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise <div style="text-align: center;"> <b>Magna PT S.p.A.</b><br/> <b>Via dei Ciclamini 4 70026</b><br/> <b>Modugno</b><br/> <b>Modugno (BARI)</b><br/> <b>04.04.2025</b> </div> |  | <b>18</b> Carrier's reservations and observations<br>Réserves et observations des transporteurs <p>CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1</p>                                                                                                                                                                                                                                                        |  |
| <b>5</b> Attached documents<br>Documents annexes <div style="text-align: center;"> <b>Warenbegleitschein-Nr.: 316706</b> </div>                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
| <b>6</b> Marks and numbers<br>Marques et numéros                                                                                                                                                                                                                           |  | <b>7</b> Number of packages<br>Nombre des colis                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
| <b>8</b> Method of packaging<br>Mode d'emballage                                                                                                                                                                                                                           |  | <b>9</b> Nature of the goods<br>Nature de la marchandise                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| <b>10</b> Statistic number<br>No. Statistique                                                                                                                                                                                                                              |  | <b>11</b> Gross weight kg<br>Poids brut kg                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| <b>12</b> Volume m³<br>Cubage m³                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |

  

| Del.N/INV.         | Reference | Cust./Int Part N.            | Qty | UoM | No.Boxes | HU Description                            | Total/Net Wt.                                  |
|--------------------|-----------|------------------------------|-----|-----|----------|-------------------------------------------|------------------------------------------------|
| 7338866            | 703010    | 320104246R<br>2510002418-008 | 288 | PC  | 72       | Cart.4 Renault/Nissan<br>DCT300 RIBASSATO | 22.210,560<br>19.756,800                       |
| Total Boxes:<br>72 |           |                              |     |     |          |                                           | Total Wt.Kg/Net Wt.KG<br>22.210,560/19.756,800 |

  

|                                                                                                                                                                                                                                         |                                          |                        |                                      |                                                                                                                                                                                  |                        |                     |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|------------------------------|
| Ref to Nr.9<br>Nom voi<br>No 9                                                                                                                                                                                                          | Fees label number<br>Numéro d'optiquatto | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par<br>Freight/Prix de transport<br>Reduction/Réductions                                                                                             | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|                                                                                                                                                                                                                                         |                                          |                        |                                      | Subtotal/Solide<br>Surcharges/Suppléments<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers +                                                                        |                        |                     |                              |
| <b>13</b> Sender's instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres) <div style="text-align: center;"> <b>Container No: MRSU4984923</b><br/> <b>Seal No: A187862</b> </div> |                                          |                        |                                      | <b>20</b> Special agreements<br>Conventions particulières                                                                                                                        |                        |                     |                              |
| <b>14</b> Reimbursement/Remboursement                                                                                                                                                                                                   |                                          |                        |                                      |                                                                                                                                                                                  |                        |                     |                              |
| <b>15</b> Directions as to freight payment<br>Prescription affranchissement <div style="text-align: center;"> <b>Free carrier</b> </div>                                                                                                |                                          |                        |                                      |                                                                                                                                                                                  |                        |                     |                              |
| <b>21</b> Printed on<br>Etablie a <div style="text-align: center;"> <b>Modugno (BARI)</b> </div>                                                                                                                                        |                                          |                        |                                      | <b>04.04.2025</b>                                                                                                                                                                |                        |                     |                              |
| <b>22</b> In name e per conto del mittente<br><br><b>Via dei Ciclamini 4</b><br><b>70026 Modugno (BARI)</b><br><b>Expéditeur</b>                                                                                                        |                                          |                        |                                      | <b>23</b> XA845TL<br>Signature and stamp of the carrier<br>Signature et timbre de transporteur <div style="text-align: center;"> </div>                                          |                        |                     |                              |
| <b>24</b> Goods received<br>Réception des marchandises<br>on/le _____ Date _____ 20____                                                                                                                                                 |                                          |                        |                                      | Signature and stamp of the consignee<br>Signature et timbre du destinataire                                                                                                      |                        |                     |                              |
| <b>25</b> Information to determine the tariff removal with border crossings<br>From _____ To _____ km _____<br>Type _____ Number _____ No exchange _____ Exchange _____<br>Euro-Pallet _____<br>Box pallet _____<br>Simple pallet _____ |                                          |                        |                                      | <b>26</b> Carriers contractor<br>Receiver confirmation / date / signature _____<br>Driver confirmation / date / signature _____                                                  |                        |                     |                              |
| <b>27</b> Off. Characteristic<br>Car _____<br>Trailer _____<br>Used Gen Nr _____                                                                                                                                                        |                                          |                        |                                      | <div style="text-align: center;"> <input type="checkbox"/> National    <input type="checkbox"/> Bilateral    <input type="checkbox"/> EC    <input type="checkbox"/> CEMT </div> |                        |                     |                              |



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 252011324

**Container:** MRSU4984923

**Seal:** A187862

**Date:** 04/04/2025

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

**DELIVERY NOTE:** 7338866

Date 04/04/2025

**INVOICE NUMBER:** 0530110225

Date 04/04/2025

**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°: 7338866

DATE: 04.04.2025

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: 04.04.2025 A: 09:21  
ARRIVEE LE: 04.04.2025 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81132641                            | 4             | LRZ356F5         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81132872                            | 4             | LRZ356F6         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81132764                            | 4             | LRZ356F7         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81132877                            | 4             | LRZ356F8         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81133622                            | 4             | LRZ356F9         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81132892                            | 4             | LRZ356FA         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81133649                            | 4             | LRZ356FB         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81133647                            | 4             | LRZ356FC         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81134062                            | 4             | LRZ356FD         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81133905                            | 4             | LRZ356FE         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT



BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025 A: 09:21  
ARRIVEE LE: 04.04.2025 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81133707                            | 4             | LRZ356FF         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81134107                            | 4             | LRZ356FG         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81134128                            | 4             | LRZ356FH         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135141                            | 4             | LRZ356FI         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135115                            | 4             | LRZ356FJ         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025 A: 09:21  
ARRIVEE LE: 04.04.2025 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135121                            | 4             | LRZ356FK         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135190                            | 4             | LRZ356FL         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135216                            | 4             | LRZ356FM         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135170                            | 4             | LRZ356FN         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135277                            | 4             | LRZ356FO         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135308                            | 4             | LRZ356FP         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135287                            | 4             | LRZ356FQ         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135556                            | 4             | LRZ356FR         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135572                            | 4             | LRZ356FS         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135510                            | 4             | LRZ356FT         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT



BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025 A: 09:21  
ARRIVEE LE: 04.04.2025 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135475                            | 4             | LRZ356FU         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136104                            | 4             | LRZ356FV         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136113                            | 4             | LRZ356FW         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135695                            | 4             | LRZ356FX         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136085                            | 4             | LRZ356FY         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT



BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025 A: 09:21  
ARRIVEE LE: 04.04.2025 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136090                            | 4             | LRZ356FZ         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81135991                            | 4             | LRZ356G0         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136184                            | 4             | LRZ356G1         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136187                            | 4             | LRZ356G2         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136138                            | 4             | LRZ356G3         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136116                            | 4             | LRZ356G4         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81003276                            | 4             | LRZ356G5         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81031246                            | 4             | LRZ356G6         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136266                            | 4             | LRZ356G7         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81139599                            | 4             | LRZ356G8         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025 A: 09:21  
ARRIVEE LE: 04.04.2025 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136959                            | 4             | LRZ356G9         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136912                            | 4             | LRZ356GA         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137154                            | 4             | LRZ356GB         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137173                            | 4             | LRZ356GC         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136982                            | 4             | LRZ356GD         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT



BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137018                            | 4             | LRZ356GE         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137042                            | 4             | LRZ356GF         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137002                            | 4             | LRZ356GG         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136854                            | 4             | LRZ356GH         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137080                            | 4             | LRZ356GI         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137098                            | 4             | LRZ356GJ         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136851                            | 4             | LRZ356GK         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137065                            | 4             | LRZ356GL         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137153                            | 4             | LRZ356GM         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137067                            | 4             | LRZ356GN         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81137159                            | 4             | LRZ356GO         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136754                            | 4             | LRZ356GP         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136771                            | 4             | LRZ356GQ         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136510                            | 4             | LRZ356GR         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136699                            | 4             | LRZ356GS         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT



BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136882                            | 4             | LRZ356GT         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136886                            | 4             | LRZ356GU         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136506                            | 4             | LRZ356GV         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136468                            | 4             | LRZ356GW         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136813                            | 4             | LRZ356GX         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025

A: 09:21

ARRIVEE LE: 04.04.2025

A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136797                            | 4             | LRZ356GY         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136767                            | 4             | LRZ356GZ         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136725                            | 4             | LRZ356H0         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136533                            | 4             | LRZ356H1         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136603                            | 4             | LRZ356H2         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
N° DE L'IDENTIFIANT TRANSP. 703010

## LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7338866

DATE: 04.04.2025

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: 04.04.2025 A: 09:21  
ARRIVEE LE: 04.04.2025 A: 00:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136644                            | 4             | LRZ356H3         |        |
| BVA ASS DW5 012<br>IT<br>703010                      | 320104246R   | 4                    | PCE   | CAR-S*3896            | 1    | 81136638                            | 4             | LRZ356H4         |        |

## TRANSPORTEUR

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 22.211 KGM  
NOMBRE TOTAL UM: 72  
N° DE L'UNITE DE TRANSP. XA845TL  
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 04.04.2025

Invoice no. / Date: 530110225 / 04.04.2025  
Services rendered: 04.04.2025  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7338866 / 04.04.2025  
Order no. / Date: 1214930 / 25.03.2025  
Supplier Delivery Note: 0007338866  
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

Currency EUR

Weights (Gross/Net)

Gross weight 22.210,560 KG Net weight 19.756,800 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 2 |     |                 |       |            |          |       |
|        | 4 PC                                    |     | 1.349,79        | EUR   | 1 PC       | 5.399,16 |       |
|        | Country of origin: Italy                |     |                 |       |            |          |       |
| 000011 | 2510002418-008                          |     | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |     |                 |       |            |          |       |
|        | 4 PC                                    |     | 1.349,79        | EUR   | 1 PC       | 5.399,16 |       |
|        | Country of origin: Italy                |     |                 |       |            |          |       |
|        | Order 1214931 from 25.03.2025           |     |                 |       |            |          |       |
| 000012 | 2510002418-008                          |     | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |     |                 |       |            |          |       |
|        | 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

RENAULT SAS  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
04.04.2025 / 530110225

Page  
2

| Item   | Material                                | Description     | Qty      | Price | Price unit | Qty unit | Value    |
|--------|-----------------------------------------|-----------------|----------|-------|------------|----------|----------|
| 000013 | Order 1214933 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
| 000014 | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214934 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
| 000015 | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214935 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
| 000016 | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214936 from 25.03.2025           |                 |          |       |            |          |          |
| 000017 | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
| 000018 | Order 1214937 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
| 000019 | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214938 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
| 000020 | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214939 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
| 000020 | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214940 from 25.03.2025           |                 |          |       |            |          |          |

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.  
04.04.2025 / 530110225

Page  
3

| Item   | Material                                | Qty      | Description     | Price | Price unit | Qty unit | Value |
|--------|-----------------------------------------|----------|-----------------|-------|------------|----------|-------|
| 000021 | Order 1214941 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
| 000022 | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214942 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
| 000023 | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214943 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
| 000024 | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214944 from 25.03.2025           |          |                 |       |            |          |       |
| 000025 | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
| 000026 | Order 1214945 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
| 000027 | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214946 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
| 000028 | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214947 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214948 from 25.03.2025           |          |                 |       |            |          |       |

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.  
04.04.2025 / 530110225

Page  
4

| Item   | Material                                                                                                           | Qty      | Description | Price | Price unit | Qty unit | Value |
|--------|--------------------------------------------------------------------------------------------------------------------|----------|-------------|-------|------------|----------|-------|
| 000029 | Order 1214949 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC | 1.349,79 | EUR         | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                                                                                           |          |             |       |            |          |       |
| 000030 | Order 1214950 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC | 1.349,79 | EUR         | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                                                                                           |          |             |       |            |          |       |
| 000031 | Order 1214951 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC | 1.349,79 | EUR         | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                                                                                           |          |             |       |            |          |       |
| 000032 | Order 1214952 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC | 1.349,79 | EUR         | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                                                                                           |          |             |       |            |          |       |
| 000033 | Order 1214953 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC | 1.349,79 | EUR         | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                                                                                           |          |             |       |            |          |       |
| 000034 | Order 1214954 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC | 1.349,79 | EUR         | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                                                                                           |          |             |       |            |          |       |
| 000035 | Order 1214955 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC | 1.349,79 | EUR         | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                                                                                           |          |             |       |            |          |       |
| 000036 | Order 1214956 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>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

RENAULT SAS  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
04.04.2025 / 530110225

Page  
5

| Item   | Material                                | Qty      | Description     | Price | Price unit | Qty unit | Value |
|--------|-----------------------------------------|----------|-----------------|-------|------------|----------|-------|
| 000037 | Order 1214957 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
| 000038 | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214958 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
| 000039 | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214959 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
| 000040 | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214960 from 25.03.2025           |          |                 |       |            |          |       |
| 000041 | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
| 000042 | Order 1214961 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
| 000043 | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214962 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
| 000044 | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214963 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
| 000044 | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1 PC  | 5.399,16   |          |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214964 from 25.03.2025           |          |                 |       |            |          |       |

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.  
04.04.2025 / 530110225

Page  
6

| Item   | Material                                                                                                           | Qty | Description | Price    | Price unit | Qty unit | Value    |
|--------|--------------------------------------------------------------------------------------------------------------------|-----|-------------|----------|------------|----------|----------|
| 000045 | Order 1214965 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC |     |             | 1.349,79 | EUR        | 1 PC     | 5.399,16 |
|        | Country of origin: Italy                                                                                           |     |             |          |            |          |          |
| 000046 | Order 1214966 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC |     |             | 1.349,79 | EUR        | 1 PC     | 5.399,16 |
|        | Country of origin: Italy                                                                                           |     |             |          |            |          |          |
| 000047 | Order 1214967 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC |     |             | 1.349,79 | EUR        | 1 PC     | 5.399,16 |
|        | Country of origin: Italy                                                                                           |     |             |          |            |          |          |
| 000048 | Order 1214968 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC |     |             | 1.349,79 | EUR        | 1 PC     | 5.399,16 |
|        | Country of origin: Italy                                                                                           |     |             |          |            |          |          |
| 000049 | Order 1214969 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC |     |             | 1.349,79 | EUR        | 1 PC     | 5.399,16 |
|        | Country of origin: Italy                                                                                           |     |             |          |            |          |          |
| 000050 | Order 1214970 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC |     |             | 1.349,79 | EUR        | 1 PC     | 5.399,16 |
|        | Country of origin: Italy                                                                                           |     |             |          |            |          |          |
| 000051 | Order 1214971 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>4 PC |     |             | 1.349,79 | EUR        | 1 PC     | 5.399,16 |
|        | Country of origin: Italy                                                                                           |     |             |          |            |          |          |
| 000052 | Order 1214972 from 25.03.2025<br>2510002418-008 BVA ASS DW5 012<br>Customer material no. 320104246R Item 2<br>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



RENAULT SAS  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
04.04.2025 / 530110225

Page  
7

| Item   | Material                                | Description     | Qty      | Price | Price unit | Qty unit | Value    |
|--------|-----------------------------------------|-----------------|----------|-------|------------|----------|----------|
| 000053 | Order 1214973 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
| 000054 | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214974 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
| 000055 | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214975 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
| 000056 | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214976 from 25.03.2025           |                 |          |       |            |          |          |
| 000057 | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
| 000058 | Order 1214978 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
| 000059 | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214979 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
| 000060 | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214980 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |

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.  
04.04.2025 / 530110225

Page  
8

| Item   | Material                                | Description     | Qty | Price | Price unit | Qty unit | Value |
|--------|-----------------------------------------|-----------------|-----|-------|------------|----------|-------|
| 000061 | Order 1214981 from 25.03.2025           |                 |     |       |            |          |       |
|        | 2510002418-008                          | BVA ASS DW5 012 |     |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |                 |     |       |            |          |       |
|        | 4 PC                                    | 1.349,79        | EUR | 1     | PC         | 5.399,16 |       |
| 000062 | Country of origin: Italy                |                 |     |       |            |          |       |
|        | Order 1214982 from 25.03.2025           |                 |     |       |            |          |       |
|        | 2510002418-008                          | BVA ASS DW5 012 |     |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |                 |     |       |            |          |       |
| 000063 | 4 PC                                    | 1.349,79        | EUR | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                |                 |     |       |            |          |       |
|        | Order 1214983 from 25.03.2025           |                 |     |       |            |          |       |
|        | 2510002418-008                          | BVA ASS DW5 012 |     |       |            |          |       |
| 000064 | Customer material no. 320104246R Item 2 |                 |     |       |            |          |       |
|        | 4 PC                                    | 1.349,79        | EUR | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                |                 |     |       |            |          |       |
|        | Order 1214984 from 25.03.2025           |                 |     |       |            |          |       |
| 000065 | 2510002418-008                          | BVA ASS DW5 012 |     |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |                 |     |       |            |          |       |
|        | 4 PC                                    | 1.349,79        | EUR | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                |                 |     |       |            |          |       |
| 000066 | Order 1214985 from 25.03.2025           |                 |     |       |            |          |       |
|        | 2510002418-008                          | BVA ASS DW5 012 |     |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |                 |     |       |            |          |       |
|        | 4 PC                                    | 1.349,79        | EUR | 1     | PC         | 5.399,16 |       |
| 000067 | Country of origin: Italy                |                 |     |       |            |          |       |
|        | Order 1214986 from 25.03.2025           |                 |     |       |            |          |       |
|        | 2510002418-008                          | BVA ASS DW5 012 |     |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |                 |     |       |            |          |       |
| 000068 | 4 PC                                    | 1.349,79        | EUR | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                |                 |     |       |            |          |       |
|        | Order 1214987 from 25.03.2025           |                 |     |       |            |          |       |
|        | 2510002418-008                          | BVA ASS DW5 012 |     |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |                 |     |       |            |          |       |
|        | 4 PC                                    | 1.349,79        | EUR | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                |                 |     |       |            |          |       |
|        | Order 1214988 from 25.03.2025           |                 |     |       |            |          |       |

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.  
04.04.2025 / 530110225

Page  
9

| Item   | Material                                | Description     | Qty      | Price | Price unit | Qty unit | Value    |
|--------|-----------------------------------------|-----------------|----------|-------|------------|----------|----------|
| 000069 | Order 1214989 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
| 000070 | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214990 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
| 000071 | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214991 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
| 000072 | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214992 from 25.03.2025           |                 |          |       |            |          |          |
| 000073 | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
| 000074 | Order 1214993 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
| 000075 | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214994 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
| 000076 | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214995 from 25.03.2025           |                 |          |       |            |          |          |
|        | 2510002418-008                          | BVA ASS DW5 012 |          |       |            |          |          |
|        | Customer material no. 320104246R Item 2 |                 |          |       |            |          |          |
|        | 4                                       | PC              | 1.349,79 | EUR   | 1          | PC       | 5.399,16 |
|        | Country of origin: Italy                |                 |          |       |            |          |          |
|        | Order 1214996 from 25.03.2025           |                 |          |       |            |          |          |

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.  
04.04.2025 / 530110225

Page  
10

| Item   | Material                                | Qty      | Description     | Price | Price unit | Qty unit | Value |
|--------|-----------------------------------------|----------|-----------------|-------|------------|----------|-------|
| 000077 | Order 1214997 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1     | PC         | 5.399,16 |       |
| 000078 | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214998 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
| 000079 | 4 PC                                    | 1.349,79 | EUR             | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1214999 from 25.03.2025           |          |                 |       |            |          |       |
|        | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
| 000080 | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 4 PC                                    | 1.349,79 | EUR             | 1     | PC         | 5.399,16 |       |
|        | Country of origin: Italy                |          |                 |       |            |          |       |
|        | Order 1215000 from 25.03.2025           |          |                 |       |            |          |       |
| 000081 | 2510002418-008                          |          | BVA ASS DW5 012 |       |            |          |       |
|        | Customer material no. 320104246R Item 2 |          |                 |       |            |          |       |
|        | 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



RENAULT SAS  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
04.04.2025 / 530110225

Page  
11

Order 1215002 from 25.03.2025

|                                    |                          |            |            |
|------------------------------------|--------------------------|------------|------------|
| Total items                        |                          |            | 388.739,52 |
| Value Added Tax                    | 0,000 %                  | 388.739,52 | 0,00       |
|                                    | Art. 8, par. 1, lett. b) |            |            |
| Final amount                       |                          |            | 388.739,52 |
| Final amount in local currency EUR |                          |            | 388.739,52 |

Terms of payment: Up to 2025.06.14 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  
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                                                                                          | 04-04-25                                                                                                                                                                                                                                      |    |        |      |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|------|
| Firma leggibile operatore                                                                     | Russo Nicola                                                                                                                                                                                                                                  |    |        |      |
| N.ro badge                                                                                    | 15543                                                                                                                                                                                                                                         |    |        |      |
| Delivery note                                                                                 | 7338866                                                                                                                                                                                                                                       |    |        |      |
| N.ro identificativo container                                                                 | MRSU 49B 492 3                                                                                                                                                                                                                                |    |        |      |
| No.                                                                                           | Container check                                                                                                                                                                                                                               | OK | NOT OK | Note |
| 1                                                                                             | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti<br>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<br>Se Not Ok: rifiutare il container come "non conforme"                                                                                                              | /  |        |      |
| 3                                                                                             | Controllare che non ci siano macchie di umidità sul pavimento del container<br>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)<br>Se Not Ok: rifiutare il container come "non conforme"                                                      | /  |        |      |
| 5                                                                                             | Controllare che le riparazioni effettuate al container siano a tenuta<br>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<br>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).<br>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 |                                                                                                                                                                                                                                               |    |        |      |

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 |
| 04-04-2025                                                                  | 09:00                 | <b>4174</b>                             | Esportazione                                                                                            |                                       | 0            |
| <b>I Presa</b><br>MAGNA PT<br>VIA DEI CICLAMINI,<br>70026 MODUGNO (BA) (BA) |                       |                                         | <b>II Presa</b><br>DOGANA SVEVATRANS<br>VIA DEI GERANI, 5/7/9<br>70026 MODUGNO (BA)<br>Tel. 080/5382526 |                                       |              |
| Per Ordine e Conto<br>MAERSK A/S<br>P.I. :DK53139655                        |                       |                                         | Container Inviati<br><b>1 da 40' tipo H.C.</b>                                                          |                                       |              |
| Mezzo<br>GREEN POLE 16-04-2025                                              |                       |                                         | Destinazione<br>BUSAN                                                                                   | Porto<br><b>NAPOLI</b>                |              |
| Contenitore<br><b>MRSU 498492.3</b>                                         | Merce                 |                                         | Peso Kg.                                                                                                | Sigillo<br>A187862                    |              |
| Compagnia<br>MAERSK                                                         |                       | Booking<br>252011324                    |                                                                                                         | Spedizioniere Doganale                |              |
| Terminal Ritiro Vuoto<br>INTERCARRIER                                       |                       | Terminal Consegna Pieno<br>FLAVIO GIOIA |                                                                                                         | Arrivo Ore                            | Partenza Ore |
| Sub Vettore                                                                 | Iscrizione Albo       | Targa Automezzo<br><b>GJ089PE</b>       | Rimorchio                                                                                               | Autista ( Firma )<br><b>BASILE S.</b> |              |
| Riferimento al carico                                                       | Targa Automezzo Vuoto | Autista Vuoto ( Firma )                 |                                                                                                         |                                       |              |
| Annotazioni<br><b>61003058143</b>                                           |                       |                                         |                                                                                                         |                                       |              |

C O P I A   P E R   I L   M I T T E N T E

N.B.: Al caricatore e/o ricevitore e' fatto obbligo di applicare e/o rimuovere i sigilli in presenza dell'autista annotando l'operazione avvenuta sulla D.D.T. + L.D.V. Nel caso in cui il ricevitore richieda che il sigillo venga levato dal conducente, sempre in presenza di personale del ricevitore stesso, il conducente puo' farlo, ma obbligatoriamente deve indossare i DPI in suo possesso Il vettore non risponde della qualita' e condizioni della merce contenuta nei cntr., ma solo della Legittimita' dei sigilli se ad esso apposti.