

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32311 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																													
3 Luogo previsto per la consegna Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		17 Trasportatori successivi																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7275777 KOREA 5 7275778 KOREA 5		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320104016R 176 PZ 44 Cartone 4 pc 320109538R 40 PZ 10 Cartone 4 pc																													
11 Peso lordo Kg 12 Vol. m3		15 Rimborso																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 05/08/2022		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore Tipo mezzo  Targa mezzo Billico AA48967																													
24 Merce ricevuta Luogo _____ Data _____ Firma e timbro del destinatario _____		54 colli 16977,60 Kg																													

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609150066

Container: MSKU0522607

Sealed: 7661047

Date: 05/08/2022

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

DELIVERY NOTE: 7275777-7275778

Date 05/08/2022

INVOICE NUMBER: 5300947737-530094738

Date 05/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-010;

Customer Reference : 320109538R-320104016R;

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm



Spett.le
MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 585 8111

3^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO BA
Telefono: 08005382526 DAVIDE

Riferimento n° 26295 / 5 Del 05/08/2022 Ore 09:00
Work Order N. 47100/55/200426 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: Tipologia: 40 HIGH CUBE
Tipo Viaggio: Esportazione ExtraCEE
Booking: 609150066
Nave: MSC GULSUN
Sigillo: 7661047
Destinazione: busan, Korea, South
Operaz. Doganale: LAGHEZZA
Compagnia: MAERSK
Vgm:
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: Targa:

Arrivo Ore: 08,45

Partenza Ore: 19,00

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EXPORT presso (a 500 MT): SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

Firma e Timbro


Magna PT S.p.A.
Via dei Ciclamini,
70026 MODUGNO (BA)
C. F. e P. IVA 048868

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005



Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Delivery no. / Date: 7275778 / 2022.08.04
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 816240 / 2022.07.26
Customer no.: 10006847
Consignee: 30007552
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

Weights (gross/net)
Gross weight 3,144 KG

Sender:
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

790765

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVGC0B5, 320109538RTCVGC0B7, 320109538RTCVGC0BD, 320109538RTCVGC0C4)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVGC065, 320109538RTCVGC0D8, 320109538RTCVGC0DE, 320109538RTCVGC0E1) Order 816251 from 2022.07.26 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVGC064, 320109538RTCVGC0C2, 320109538RTCVGC0D4, 320109538RTCVGC0DA) Order 816254 from 2022.07.26 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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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 Kleit

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

RENAULT SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7275778 / 2022.08.05

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTCVGC085, 320109538RTCVGC0C8, 320109538RTCVGC0D0, 320109538RTCVGC0D9) Order 816255 from 2022.07.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: (320109538RTCVGC0BA, 320109538RTCVGC0CE, 320109538RTCVGC0D2, 320109538RTCVGC0DB) Order 816257 from 2022.07.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: (320109538RTCVGC0B8, 320109538RTCVGC0C5, 320109538RTCVGC0C6, 320109538RTCVGC0D1) Order 816259 from 2022.07.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: (320109538RTCVGC0AA, 320109538RTCVGC0AC, 320109538RTCVGC0AE, 320109538RTCVGC0B1) Order 816233 from 2022.07.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: (320109538RTCVGC0BC, 320109538RTCVGC0C1, 320109538RTCVGC0CB, 320109538RTCVGC0CF) Order 816243 from 2022.07.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTCVGC0B6, 320109538RTCVGC0C9, 320109538RTCVGC0CC, 320109538RTCVGC0CD) Order 816247 from 2022.07.26 Purchase order no. 564490		

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BUSAN 46758

Doc. no. / Date
7275778 / 2022.08.05

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVCGC0CA, 320109538RTCVCGC0D3, 320109538RTCVCGC0D5, 320109538RTCVCGC0D6) Order 816249 from 2022.07.26 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	10 PC	400 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

Sender:
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

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shipped from VAT warehouse Bari

€

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74199 Untergruppenbach
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in Amsterdam und Verwaltungssitz
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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

RENAULT SAS
API: CSP ACH 0 01
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

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

Invoice no. / Date: 530094738 / 05.08.2022
Services rendered: 05.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7275778 / 04.08.2022
Order no. / Date: 816240 / 26.07.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

Loading station: 01248C

Invoice / Repeated Printout of 05.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.144 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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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

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13 Avenue Paul Langevin
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Date/Doc. no.
05.08.2022 / 530094738

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 816251 from 26.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 816254 from 26.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 816255 from 26.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 816257 from 26.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 816259 from 26.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 816233 from 26.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Sandro Morandini
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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 816243 from 26.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	Order 816247 from 26.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
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Date/Doc. no.
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Order 816249 from 26.07.2022

Total items			52.385,20
Value Added Tax	0,000	52.385,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			52.385,20
Final amount in local currency EUR			52.385,20

Terms of payment: Up to 15.10.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

Sender:
Magna PT S.p.A
Via dei Ciclamini 4
70026 Modugno (BA)
Italy

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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Check list container RSA



Data		05-08-2022		
Firma leggibile operatore		L05170 K170		
N.ro badge		15824		
Delivery note		7275778 - 7275777		
N.ro identificativo container		ASKU 0522607		
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	✓		

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