

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 32496</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																															
2 Destinatario Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore <div style="text-align: center; font-size: 4em; font-weight: bold; margin: 10px 0;">CMR</div> BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																															
3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN 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 		9 Denominazione merce 7 Numero dei colli 8 Imballaggio		11 Peso lordo Kg	12 Vol. m3																												
5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Delivery Note</th> <th style="width:15%;">Invoice</th> <th style="width:15%;">Reference</th> <th style="width:15%;">Part Number</th> <th style="width:15%;">Quantity</th> <th style="width:15%;">Packaging list</th> <th style="width:15%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7277919</td> <td></td> <td>KOREA 1/4</td> <td>320109925R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> <td>2515,2</td> </tr> <tr> <td>7277916</td> <td></td> <td>KOREA 1/4</td> <td>320104016R</td> <td>148 PZ</td> <td>37 Cartone 4 pc</td> <td>11632,8</td> </tr> <tr> <td>7277918</td> <td></td> <td>KOREA 1/4</td> <td>320109538R</td> <td>36 PZ</td> <td>9 Cartone 4 pc</td> <td>2829,6</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7277919		KOREA 1/4	320109925R	32 PZ	8 Cartone 4 pc	2515,2	7277916		KOREA 1/4	320104016R	148 PZ	37 Cartone 4 pc	11632,8	7277918		KOREA 1/4	320109538R	36 PZ	9 Cartone 4 pc	2829,6	Gearboxes for car assembly 			
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Classe	Cifra	Lettera	ADR*																														
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:20%;">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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21 Compilato a Modugno (Bari) - Italia 12/09/2022		15 Rimborso <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>																															
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 Sea Container XA013EM		24 Merce ricevuta Luogo Data Firma e timbro del destinatario																													

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: 609206111

Sealed: 8698340

Container number: CLHU9046724

Date: 12/09/2022

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

DELIVERY NOTE: 7277918; 7277916; 7277919

Date: 12/09/2022

INVOICE NUMBER: 530095035; 530095034; 530095036

Date: 12/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002409-010; 2510002415-009

Customer Reference: 320109538R; 320104016R; 320109925R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 Kg

NET WEIGHT 14817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm



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: 7277918 / 2022.09.12
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 832169 / 2022.09.06
 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 2,829.600 KG

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

792052

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ0EEC, 320109538RTBVJ0F34, 320109538RTBVJ0F3E, 320109538RTBVJ0F45)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ0F63, 320109538RTBVJ0FA0, 320109538RTBVJ0FA8, 320109538RTBVJ0FAA) Order 832170 from 2022.09.06 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ0F89, 320109538RTBVJ0F92, 320109538RTBVJ0F98, 320109538RTBVJ0FA3) Order 832171 from 2022.09.06 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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 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 SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7277918 / 2022.09.14

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVJ0F9B - 320109538RTBVJ0F9D, 320109538RTBVJ0FA1) Order 832172 from 2022.09.06 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: (320109538RTBVJ0F9A, 320109538RTBVJ0F9F, 320109538RTBVJ0FA4, 320109538RTBVJ0FA7) Order 832173 from 2022.09.06 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: (320109538RTBVJ0F11, 320109538RTBVJ0F2C, 320109538RTBVJ0F3A, 320109538RTBVJ0F4D) Order 832174 from 2022.09.06 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: (320109538RTBVJ0F3F, 320109538RTBVJ0F43, 320109538RTBVJ0F46, 320109538RTBVJ0F56) Order 832176 from 2022.09.06 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: (320109538RTBVJ0DE7, 320109538RTBVJ0DFF, 320109538RTBVJ0E00, 320109538RTBVJ0E0B) Order 832177 from 2022.09.06 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVJ0E07, 320109538RTBVJ0E0D, 320109538RTBVJ0E12, 320109538RTBVJ0E13) Order 832178 from 2022.09.06 Purchase order no. 564490		

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BUSAN 46758

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Item	Material Description	Quantity	Weight
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	9 PC	360 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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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

Invoice no. / Date: 530095035 / 12.09.2022
Services rendered: 12.09.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7277918 / 12.09.2022
Order no. / Date: 832169 / 06.09.2022
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

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

Loading station: 01248C

Invoice / Repeated Printout of 12.09.2022

Currency EUR

Weights (Gross/Net)

Gross weight 2.829,600 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		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
12.09.2022 / 530095035

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 832170 from 06.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 832171 from 06.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 832172 from 06.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 832173 from 06.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 832174 from 06.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 832176 from 06.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

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13 Avenue Paul Langevin
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Date/Doc. no.
12.09.2022 / 530095035

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 832177 from 06.09.2022 2510002409-012 Customer material no. 320109538R Item 4 4 PC Commodity Code: 87084050 Country of origin: Italy Order 832178 from 06.09.2022		BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
Total Items							47.142,36
Value Added Tax			0,000			47.142,36	0,00
			Art. 8, par. 1, lett. b)				
Final amount							47.142,36
Final amount in local currency EUR							47.142,36

Terms of payment: Up to 14.11.2022 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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shipped from VAT warehouse Bari

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604



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

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

BA

Riferimento n° 30143 / 1
Work Order N. 47100/55/200509

Del 12/09/2022
Del

Ore 09:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609206111

Nave: MSC FEBE

Sigillo: 8698340

Destinazione: Busan

Operaz. Doganale: LAGHEZZA

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 9.00

Partenza Ore: 11.15

Firma Autista

Presa Aggluntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP: MAGNA PT - MODUGNO

2 STOP: SVEVATRANS - MODUGNO - RITIRO DOCS TEL 3476396739

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

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

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

Check list container RSA



	Data	12-09-22		
	Firma leggibile operatore	PISANO NICOLA		
	N.ro badge	15563		
	Delivery note	F277916-F277918-F277919		
	N.ro identificativo container	CLHU 904672 4		
No.	Container check			
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	Note
	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	OK	NOT OK	Note
	Se Not Ok: rifiutare il container come "non conforme"	/		
3	Controllare che non ci siano macchie di umidità sul pavimento del container	OK	NOT OK	Note
	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)	OK	NOT OK	Note
	Se Not Ok: rifiutare il container come "non conforme"	/		
5	Controllare che le riparazioni effettuate al container siano a tenuta	OK	NOT OK	Note
	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	OK	NOT OK	Note
	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).	OK	NOT OK	Note
	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				