

Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32815 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																	
2 Destinatarlo 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 <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7281706</td> <td></td> <td>KOREA 7/10</td> </tr> <tr> <td>7281704</td> <td></td> <td>KOREA 7/10</td> </tr> <tr> <td>7281708</td> <td></td> <td>KOREA 7/10</td> </tr> <tr> <td>7281709</td> <td></td> <td>KOREA 7/10</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7281706		KOREA 7/10	7281704		KOREA 7/10	7281708		KOREA 7/10	7281709		KOREA 7/10	9 Denominazione merce Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> </tr> <tr> <td>320105152R</td> <td>44 PZ</td> <td>11 Cartone 4 pc</td> </tr> <tr> <td>320109925R</td> <td>52 PZ</td> <td>13 Cartone 4 pc</td> </tr> <tr> <td>320104016R</td> <td>72 PZ</td> <td>18 Cartone 4 pc</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320100743R	48 PZ	12 Cartone 4 pc	320105152R	44 PZ	11 Cartone 4 pc	320109925R	52 PZ	13 Cartone 4 pc	320104016R	72 PZ	18 Cartone 4 pc	7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 	
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari <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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21 Compilato a Modugno (Bari) - Italia 02/11/2022		15 Rimborso 																																	
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 XA314LM		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: 609294821

Container: TCKU7911144

Sealed: 8697793

Date: 02/11/2022

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

DELIVERY NOTE: 7281704-7281706-7281708-7281709

Date 02/11/2022

INVOICE NUMBER: 530097708-530097709-530097710-530097711

Date 02/11/2002

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 251002404-010-2510002409-007-2510002415-009-2510002409-010

Customer Reference: 320105152R-320100743R-320109925R-320104016R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 Kg

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

2^a Presa
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Riferimento n° 36896 / 7
Work Order N. 47100/55/200666

Del 02/11/2022
Del

Ore 12:30

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609294821

Nave: MSC SIXIN

Sigillo: 8697793

Destinazione: BUSAN , KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 14,00

Partenza Ore: 17,15

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI

LAGHEZZA) PER

SCARICO BOLLA**


Magna PT S.p.A.
Via dei Ciclamini, 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



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: 7281708 / 2022.11.02
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 855327 / 2022.11.02
 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 4,087.200 KG Net weight 3,567.200 KG

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

798535

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition3 Serial no.: (320109925RTCVJA374, 320109925RTCVJA379, 320109925RTCVJA37A, 320109925RTCVJA37B)	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition3 Serial no.: (320109925RTCVJA390, 320109925RTCVJA39A, 320109925RTCVJA39D, 320109925RTCVJA39F) Order 855328 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition3 Serial no.: (320109925RTCVJA398, 320109925RTCVJA39C, 320109925RTCVJA3A1, 320109925RTCVJA3A2) Order 855329 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition3	4 PC	274.400 KG

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 Hermann-Hagenmeyer-Straße 1
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 Deutschland
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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
7281708 / 2022.11.02

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109925RTCVJA383, 320109925RTCVJA385, 320109925RTCVJA387, 320109925RTCVJA388) Order 855330 from 2022.11.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition3	4 PC	274.400 KG
000060	Serial no.: (320109925RTCVJA3AF, 320109925RTCVJA3B2, 320109925RTCVJA3B3, 320109925RTCVJA3B6) Order 855331 from 2022.11.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000070	Serial no.: (320109925RTCVJA38B, 320109925RTCVJA38E, 320109925RTCVJA391, 320109925RTCVJA395) Order 855334 from 2022.11.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000080	Serial no.: (320109925RTCVJA38F, 320109925RTCVJA392, 320109925RTCVJA394, 320109925RTCVJA397) Order 855335 from 2022.11.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
000090	Serial no.: (320109925RTCVJA3A6, 320109925RTCVJA3AA, 320109925RTCVJA3AC, 320109925RTCVJA3AE) Order 855336 from 2022.11.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	4 PC	274.400 KG
	Serial no.: (320109925RTCVJA3A5, 320109925RTCVJA3A7, 320109925RTCVJA3A9, 320109925RTCVJA3AB) Order 855337 from 2022.11.02 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA3A0, 320109925RTCVJA3A8, 320109925RTCVJA3BE, 320109925RTCVJA3BF) Order 855338 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA38D, 320109925RTCVJA393, 320109925RTCVJA399, 320109925RTCVJA39B) Order 855339 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA3B4, 320109925RTCVJA3B8, 320109925RTCVJA3BB, 320109925RTCVJA3BD) Order 855340 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA396, 320109925RTCVJA39E, 320109925RTCVJA3A3, 320109925RTCVJA3A4) Order 855341 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	13 PC	520 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)

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BUSAN 46758

Doc. no. / Date
7281708 / 2022.11.02

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Italy

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

4

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Deutschland
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Kommanditgesellschaft mit Sitz in
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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: 530097710 / 02.11.2022
Services rendered: 02.11.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7281708 / 02.11.2022
Order no. / Date: 855327 / 02.11.2022
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

Currency EUR

Weights (Gross/Net)

Gross weight 4.087,200 KG Net weight 3.567,200 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	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 3						
		4 PC		1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 3						
		4 PC		1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
02.11.2022 / 530097710

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 855328 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 3	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 855329 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 3	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 855330 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 3	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 855331 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 855334 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 855335 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						

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02.11.2022 / 530097710

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 855336 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 855337 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 855338 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 855339 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 855340 from 02.11.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.299,79	EUR	1 PC	5.199,16
	Commodity Code: 87084050 Country of origin: Italy						

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Order 855341 from 02.11.2022

Total items			67.589,08
Value Added Tax	0,000	67.589,08	0,00
	Art. 8, par. 1, lett. b)		
Final amount			67.589,08
Final amount in local currency EUR			67.589,08

Terms of payment: Up to 14.01.2023 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

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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

MAGNA

				MAGNA	
Check list container RSA					
MAGNA					
Data		2-11-22			
Firma leggibile operatore		PASSERA - ROSA TO			
N.ro badge		70495 - 70824			
Delivery note		7281704-06-08-09			
N.ro identificativo container		TEKV-1911124			
No.		Container check			
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK		
	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		
	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		
	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		
	Se Not Ok: rifiutare il container come "non conforme"	✓			
5	Controllare che le riparazioni effettuate al container siano a tenuta	OK	NOT OK		
	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		
	Se Not Ok: rifiutare il container come "non conforme"	✓			
7	Controllare che in caso ci siano le griglie di ventilazione siano aperte (se non ci sono non effettuare nulla).	OK	NOT OK		
	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					