

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: 24px; font-weight: bold;">N 32647</div> <p style="font-size: 10px; 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 -Daero Shinho-Dong, Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore <div style="text-align: center; font-size: 48px; font-weight: bold; opacity: 0.5;">CMR</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">BOLLORE</div> 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 style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"><i>Delivery Note</i></td> <td style="width:20%;"><i>Invoice</i></td> <td style="width:20%;"><i>Reference</i></td> </tr> <tr> <td>7279684</td> <td></td> <td>KOREA 3/3</td> </tr> <tr> <td>7279685</td> <td></td> <td>KOREA 3/3</td> </tr> </table>	<i>Delivery Note</i>	<i>Invoice</i>	<i>Reference</i>	7279684		KOREA 3/3	7279685		KOREA 3/3	9 Denominazione merce <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"><i>Part Number</i></td> <td style="width:20%;"><i>Quantity</i></td> <td style="width:40%;"><i>Packaging list</i></td> </tr> <tr> <td>320105152R</td> <td>76 PZ</td> <td>19 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>140 PZ</td> <td>35 Cartone 4 pc</td> </tr> </table>	<i>Part Number</i>	<i>Quantity</i>	<i>Packaging list</i>	320105152R	76 PZ	19 Cartone 4 pc	320109538R	140 PZ	35 Cartone 4 pc	7 Numero dei colli 8 Imballaggio 	11 Peso lordo Kg 	12 Vol. m3 											
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SAMSUNG 3/3		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><i>Prezzo trasporto</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Abbonamento</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Saldo</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Maggiorazioni</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Supplementi</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Totale</i></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				20 Da pagare per:	Mittente	Valuta	Destinatario	<i>Prezzo trasporto</i>				<i>Abbonamento</i>				<i>Saldo</i>				<i>Maggiorazioni</i>				<i>Supplementi</i>				<i>Totale</i>			
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso 																															
21 Compilato a Modugno (Bari) - Italia 06/10/2022																																	
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 <div style="text-align: center; font-size: 24px; font-weight: bold;">Sea Container</div> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <i>Tipo mezzo</i> mn15643 </div> <div style="text-align: center;"> <i>Targa mezzo</i> mn15643 </div> </div>		24 Merce ricevuta <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><i>Luogo</i></td> <td style="width:50%;"><i>Data</i></td> </tr> <tr> <td></td> <td></td> </tr> </table> <div style="text-align: right; margin-top: 10px;"><i>Firma e timbro del destinatario</i></div>		<i>Luogo</i>	<i>Data</i>																										
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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: 609232889

Container: MRKU4074860

Sealed: 8698276

Date: 06/10/2022

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

DELIVERY NOTE: 7279684-7279685

Date 06/10/2022

INVOICE NUMBER: 530097369-530097370

Date 06/10/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002404-010-2510002409-012

Customer Reference: 320105152R-320109538R

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

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

Riferimento n° 32881 / 3 Del 06/10/2022 Ore 09:00
Work Order N. 47100/55/200512 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE **MRKU 4074860**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **609232889**

Nave: **MSC MINA**

Sigillo: **8698276**

Destinazione: **Busan, Korea, South**

Operaz. Doganale: **SPEDITERRANEO**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Terminal Consegna: **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Autista: *Rondelli*

Targa: **DE 867 SL**

Arrivo Ore: 9.00

Partenza Ore: 12.30 **RONDELLI NORCHIO MN 15643**

Rondelli Firma Autista

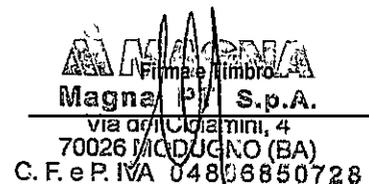
Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

CARICO C/O MAGNA PT SPA , MODUGNO
Ritiro documento bolla EXPORT A 500 MT:
C/O SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig.
LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur
VGM A CURA CLIENTE
DOCUMENTI DA CONSEGNARE A *SPEDITERRANEO* (P/C RATTI
LAGHEZZA) PER SCARICO BOLLA



Magna PT S.p.A.
via dei Gerani, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04806850728

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: 7279685 / 2022.10.06
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 840594 / 2022.09.27
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 11,004 KG

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

2507

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK0427, 320109538RTBVK042C, 320109538RTBVK0434, 320109538RTBVK0437)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03FC, 320109538RTBVK0408, 320109538RTBVK0409, 320109538RTBVK0417) Order 840595 from 2022.09.27 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03EE, 320109538RTBVK03F8, 320109538RTBVK03FB, 320109538RTBVK03FF) Order 842925 from 2022.10.04 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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Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
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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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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVK03E6, 320109538RTBVK03F1, 320109538RTBVK03F4, 320109538RTBVK03F7) Order 842926 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: (320109538RTBVK0412, 320109538RTBVK0413, 320109538RTBVK0420, 320109538RTBVK0425) Order 842915 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: (320109538RTBVK03F5, 320109538RTBVK040F, 320109538RTBVK0414, 320109538RTBVK041C) Order 842918 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: (320109538RTBVK03F2, 320109538RTBVK03F3, 320109538RTBVK0402, 320109538RTBVK0403) Order 842922 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: (320109538RTBVK03FD, 320109538RTBVK03FE, 320109538RTBVK0401, 320109538RTBVK0406) Order 842924 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVK03E8, 320109538RTBVK03EC, 320109538RTBVK03F0, 320109538RTBVK03F6) Order 842927 from 2022.10.04 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03FA, 320109538RTBVK0407, 320109538RTBVK0411, 320109538RTBVK0416) Order 842928 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03F9, 320109538RTBVK0400, 320109538RTBVK040D, 320109538RTBVK0410) Order 842929 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03DA, 320109538RTBVK03EA, 320109538RTBVK03EB, 320109538RTBVK03ED) Order 842931 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03D7, 320109538RTBVK03DC - 320109538RTBVK03DE) Order 842932 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03D2, 320109538RTBVK03D6, 320109538RTBVK03DF, 320109538RTBVK03E0) Order 842933 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320109538RTBVK03CA, 320109538RTBVK03E1, 320109538RTBVK03E7, 320109538RTBVK03E9) Order 842934 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: (320109538RTBVK03E2 - 320109538RTBVK03E5) Order 842935 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: (320109538RTBVK03CE, 320109538RTBVK03D0, 320109538RTBVK03D1, 320109538RTBVK03D5) Order 842936 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000190	Serial no.: (320109538RTBVK03C1, 320109538RTBVK03C9, 320109538RTBVK03CB, 320109538RTBVK03CF) Order 842937 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000200	Serial no.: (320109538RTBVK03D3, 320109538RTBVK03D8, 320109538RTBVK03D9, 320109538RTBVK03DB) Order 842938 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000210	Serial no.: (320109538RTBVK039D, 320109538RTBVK03AF, 320109538RTBVK03BB, 320109538RTBVK03C8) Order 842939 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000220	Serial no.: (320109538RTBVK03A1, 320109538RTBVK03B7, 320109538RTBVK03BC, 320109538RTBVK03BE) Order 842940 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03BD, 320109538RTBVK03C7, 320109538RTBVK03CC, 320109538RTBVK03CD) Order 842941 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03AA, 320109538RTBVK03BF, 320109538RTBVK03C0, 320109538RTBVK03C2) Order 842942 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000240	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03AD, 320109538RTBVK03B8, 320109538RTBVK03B9, 320109538RTBVK03BA) Order 842943 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000250	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK03AE, 320109538RTBVK03B1, 320109538RTBVK03B2, 320109538RTBVK03B4) Order 842944 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000260	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK039C, 320109538RTBVK03B3, 320109538RTBVK03B5, 320109538RTBVK03B6) Order 842945 from 2022.10.04 Purchase order no. 564490	4 PC	KG

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Item	Material Description	Quantity	Weight
000270	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK0706, 320109538RTBVK070A, 320109538RTBVK070F, 320109538RTBVK0710) Order 842946 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000280	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06E9, 320109538RTBVK06F6, 320109538RTBVK06FC, 320109538RTBVK0703) Order 842947 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000290	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06EE, 320109538RTBVK06F5, 320109538RTBVK06F8, 320109538RTBVK06F9) Order 842948 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000300	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06F4, 320109538RTBVK06FD, 320109538RTBVK0701, 320109538RTBVK0708) Order 842949 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000310	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06C8, 320109538RTBVK06D6, 320109538RTBVK06D9, 320109538RTBVK06DB) Order 842950 from 2022.10.04 Purchase order no. 564490	4 PC	KG
000320	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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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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BUSAN 46758

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Item	Material Description	Quantity	Weight
000330	Serial no.: (320109538RTBVK06F3, 320109538RTBVK06FB, 320109538RTBVK0707, 320109538RTBVK070C) Order 842951 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK0702, 320109538RTBVK0709, 320109538RTBVK070D, 320109538RTBVK070E) Order 842952 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06FE, 320109538RTBVK0700, 320109538RTBVK0704, 320109538RTBVK0705) Order 842953 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06AF, 320109538RTBVK06B3, 320109538RTBVK06B7, 320109538RTBVK06BB) Order 842954 from 2022.10.04 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	4 PC	KG
000340	Order 842952 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06FE, 320109538RTBVK0700, 320109538RTBVK0704, 320109538RTBVK0705) Order 842953 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06AF, 320109538RTBVK06B3, 320109538RTBVK06B7, 320109538RTBVK06BB) Order 842954 from 2022.10.04 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	4 PC	KG
000350	Order 842953 from 2022.10.04 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVK06AF, 320109538RTBVK06B3, 320109538RTBVK06B7, 320109538RTBVK06BB) Order 842954 from 2022.10.04 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	4 PC	KG
900001	Order 842954 from 2022.10.04 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	35 PC	1,400 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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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: 530097370 / 06.10.2022
Services rendered: 06.10.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7279685 / 06.10.2022
Order no. / Date: 840594 / 27.09.2022
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

Loading station: 01248C

Invoice / Repeated Printout of 06.10.2022

Currency EUR

Weights (Gross/Net)

Gross weight 11.004 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		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 840595 from 27.09.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 842925 from 04.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 842926 from 04.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 842915 from 04.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 842918 from 04.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 842922 from 04.10.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 842924 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 842927 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 842928 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 842929 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 842931 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 842932 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 842933 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 842934 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 842935 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 842936 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 842937 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 842938 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 842939 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 842940 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 842941 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 842942 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 842943 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 842944 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 842945 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 842946 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 842947 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 842948 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 842949 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 842950 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 842951 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 842952 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 842953 from 04.10.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Order 842954 from 04.10.2022

Total items			181.739,60
Value Added Tax	0,000	181.739,60	0,00
	Art. 8, par. 1, lett. b)		
Final amount			181.739,60
Final amount in local currency EUR			181.739,60

Terms of payment: Up to 15.12.2022 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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BIC: DRESDE FF 604

Check list container RSA

AIMAGNA

Data		06-10-2022		
Firma leggibile operatore		Luisi Gaetano		
N.ro badge		15881		
Delivery note		7279684 - 7279685		
N.ro identificativo container		MRKV 4074860		
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				