

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 32337</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="font-size: 3em; font-weight: bold; text-align: center; margin-bottom: 10px;">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;"> <tr> <td style="width:15%;">Delivery Note</td> <td style="width:15%;">Invoice</td> <td style="width:15%;">Reference</td> <td style="width:45%;">Part Number</td> <td style="width:10%;">Quantity</td> <td style="width:15%;">Packaging list</td> <td style="width:20%;">Peso lordo</td> </tr> <tr> <td>7276050</td> <td></td> <td>KOREA 1</td> <td>320109925R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3772,8</td> </tr> <tr> <td>7276048</td> <td></td> <td>KOREA 1</td> <td>320104016R</td> <td>56 PZ</td> <td>14 Cartone 4 pc</td> <td>4401,6</td> </tr> <tr> <td>7276049</td> <td></td> <td>KOREA 1</td> <td>320109538R</td> <td>112 PZ</td> <td>28 Cartone 4 pc</td> <td>8803,2</td> </tr> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7276050		KOREA 1	320109925R	48 PZ	12 Cartone 4 pc	3772,8	7276048		KOREA 1	320104016R	56 PZ	14 Cartone 4 pc	4401,6	7276049		KOREA 1	320109538R	112 PZ	28 Cartone 4 pc	8803,2	Gearboxes for car assembly 		54 colli	16977,60 Kg							
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7276050		KOREA 1	320109925R	48 PZ	12 Cartone 4 pc	3772,8																																		
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<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Classe</td> <td style="width:15%;">Cifra</td> <td style="width:15%;">Lettera</td> <td style="width:15%;">ADR*</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>		Classe	Cifra	Lettera	ADR*					19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <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:40%;">Destinatario</th> </tr> <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> </table>			20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> </td> <td style="width:50%;"> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>																																						
21 Compilato a Modugno (Bari) - Italia. 16/08/2022																																								
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 Tipo mezzo Sea Container MN15643		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: 609169445

Sealed: 7661069

Container number: MRSU5139079

Date: 16/08/2022

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

DELIVERY NOTE: 7276048; 7276049; 7276050

Date: 16/08/2022

INVOICE NUMBER: 530094789; 530094790; 530094791

Date: 16/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference: 320104016R; 320109538R; 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 - Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach - Amtsgericht Stuttgart HRA 104271 - Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 85999588) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Kleit • www.magna.com

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°	27693 / 1	Del	16/08/2022	Ore	09:00
Work Order N.	47100/55/200438	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609169445

Nave: MSC MIA

Sigillo: 7661069

Destinazione: SOUTH KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

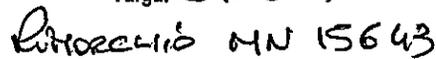
Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: 

Targa: DE887SL

Ritiro:  MN 15643

Arrivo Ore: 8.00

Partenza Ore: 11.15

Prenotazione ore 9.00

 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 A CURA CLIENTE

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

LAGHEZZA) PE


Magna Firma e Simbò.
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 Roccaplemonte (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: 7276050 / 2022.08.16
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 817950 / 2022.08.02
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 3,772.800 KG Net weight 3,292.800 KG

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

230318

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGABE9, 320109925RTCVGABEB, 320109925RTCVGABF2, 320109925RTCVGABFD)	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGABD3, 320109925RTCVGABEA, 320109925RTCVGABFB, 320109925RTCVGAC06) Order 817952 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGABAA, 320109925RTCVGABAC, 320109925RTCVGABCE, 320109925RTCVGABD6) Order 817953 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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
7276050 / 2022.08.16

Page
2

Item	Material Description	Quantity	Weight
000050	Serial no.: (320109925RTCVGABAF, 320109925RTCVGABD8, 320109925RTCVGABE5, 320109925RTCVGABE7) Order 817954 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000060	Serial no.: (320109925RTCVGABD9, 320109925RTCVGABEF, 320109925RTCVGABF1, 320109925RTCVGABFA) Order 817955 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000070	Serial no.: (320109925RTCVGABD1, 320109925RTCVGABE8, 320109925RTCVGABEE, 320109925RTCVGABF4) Order 817957 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000080	Serial no.: (320109925RTCVGABED, 320109925RTCVGABF7, 320109925RTCVGAC11, 320109925RTCVGAC15) Order 817958 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000090	Serial no.: (320109925RTCVGABDB, 320109925RTCVGABF9, 320109925RTCVGABFC, 320109925RTCVGAC03) Order 817959 from 2022.08.02 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
	Serial no.: (320109925RTCVGABF5, 320109925RTCVGABF6, 320109925RTCVGAC02, 320109925RTCVGAC09) Order 817961 from 2022.08.02 Purchase order no. 564490		

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Doc. no. / Date
7276050 / 2022.08.16

Page
3

Item	Material Description	Quantity	Weight
000100	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGAB9B, 320109925RTCVGABA5, 320109925RTCVGABBD, 320109925RTCVGABBE) Order 817962 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGABB5, 320109925RTCVGABB7, 320109925RTCVGABBC, 320109925RTCVGABC5) Order 817963 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: (320109925RTCVGABA7, 320109925RTCVGABCF, 320109925RTCVGABD0, 320109925RTCVGABD5) Order 817965 from 2022.08.02 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	12 PC	480 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

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.

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BUSAN 46758

Doc. no. / Date
7276050 / 2022.08.16

Page
4

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

Invoice no. / Date: 530094791 / 16.08.2022
Services rendered: 16.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7276050 / 16.08.2022
Order no. / Date: 817950 / 02.08.2022
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 16.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.772,800 KG Net weight 3.292,800 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	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6						
		4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6						
		4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
16.08.2022 / 530094791

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002415-009	4	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 817952 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						
000013	2510002415-009	4	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 817953 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						
000014	2510002415-009	4	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 817954 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						
000015	2510002415-009	4	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 817955 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						
000016	2510002415-009	4	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 817957 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						
000017	2510002415-009	4	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Order 817958 from 02.08.2022 Commodity Code: 87084050 Country of origin: Italy						

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Handelsregister Niederlande
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RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

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Page
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050		Country of origin: Italy				
000019	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050		Country of origin: Italy				
000020	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050		Country of origin: Italy				
000021	2510002415-009	4 PC	BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050		Country of origin: Italy				

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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 SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
16.08.2022 / 530094791

Page
4

Order 817965 from 02.08.2022

Total items			62.941,44
Value Added Tax	0,000	62.941,44	0,00
	Art. 8, par. 1, lett. b)		
Final amount			62.941,44
Final amount in local currency EUR			62.941,44

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

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
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Check list container RSA		MAGNA		
Data	16-08-22			
Firma leggibile operatore	PISANO NICOLA			
N.ro badge	15543			
Delivery note	727648-727649-727650			
N.ro identificativo container	MASU 513907 9			
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				