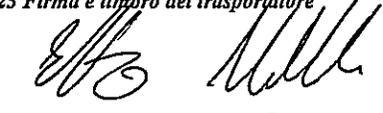


<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32714</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di Samsung -Daero</b> <b>Shinho-Dong, Kangseo-Gu,</b> <b>46758 BUSAN</b> <b>SOUTH KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Samsung -Daero</b> <b>Shinho-Dong, Kangseo-Gu,</b> <b>46758 BUSAN</b> <b>SOUTH KOREA</b>		<b>17 Trasportatori successivi</b>																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>		<b>18/10/2022</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>		<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
Gearboxes for car assembly Part Number Quantity Packaging list		54 colli		16977,60 Kg																													
7280570 KOREA 1/5 320100743R 40 PZ 10 Cartone 4 pc 3144 7280573 KOREA 1/5 320105152R 72 PZ 18 Cartone 4 pc 5659,2 7280575 KOREA 1/5 320104016R 100 PZ 25 Cartone 4 pc 7860 7280574 KOREA 1/5 320109538R 4 PZ 1 Cartone 4 pc 314,4																																	
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>		<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			
20 Da pagare per:	Mittente	Valuta	Destinatario																														
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Supplementi																																	
Totale																																	
<b>21 Compilato a</b> Modugno (Bari) - Italia 18/10/2022		<b>15 Rimborso</b>																															
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo Targa mezzo Billico XA887JB		<b>24 Merce ricevuta</b> 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:** 609251279

**Sealed:** 8698499

**Container number:** MSKU0622695

**Date:** 18/10/2022

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

**DELIVERY NOTE:** 7280570; 7280573; 7280574; 7280575

**Date:** 18/10/2022

**INVOICE NUMBER:** 530097509; 530097510; 530097511; 530097512

**Date:** 18/10/2022

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-007; 2510002404-010; 2510002409-012; 2510002409-012

**Customer Reference:** 320100743R; 320105152R; 320109538R; 320104016R

**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

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

2<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 34813 / 1 Del 18/10/2022 Ore 09:00  
Work Order N. 47100/55/200637 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MSKU 0622695** Tipologia: 40 HIGH CUBE  
Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609251279  
Nave: MSC ARINA  
Sigillo: 8698499  
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: **ESPOSITO MICHELE**

Targa: **RD 810VS (F)**  
**XAS875 B (R)**

Arrivo Ore: **10,30**

Partenza Ore: **12,45**

**CARICO**

**DOGANA**

  
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**  
Magna e Timbro 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: 7280570 / 2022.10.18  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 845534 / 2022.10.11  
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 Net weight 2,744 KG

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

79588

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21F0, 320100743RTBVJ21FB, 320100743RTBVJ21FD, 320100743RTBVJ21FF )	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21D8, 320100743RTBVJ21F2, 320100743RTBVJ21F5, 320100743RTBVJ21FA ) Order 845537 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21E7, 320100743RTBVJ21E9, 320100743RTBVJ21EF, 320100743RTBVJ21F9 ) Order 845541 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG

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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  
7280570 / 2022.10.19

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2

Item	Material Description	Quantity	Weight
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21CE, 320100743RTBVJ21DE, 320100743RTBVJ21EA, 320100743RTBVJ21EB ) Order 845542 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21E0, 320100743RTBVJ21E6, 320100743RTBVJ21E8, 320100743RTBVJ21F1 ) Order 845543 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21DC, 320100743RTBVJ21E3, 320100743RTBVJ21E4, 320100743RTBVJ21ED ) Order 845544 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21E2, 320100743RTBVJ21EE, 320100743RTBVJ21F4, 320100743RTBVJ2201 ) Order 845545 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTBVJ21CC, 320100743RTBVJ21CD, 320100743RTBVJ21D9, 320100743RTBVJ21DB ) Order 845538 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2	4 PC	274.400 KG

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185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7280570 / 2022.10.19

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Item	Material Description	Quantity	Weight
000100	Serial no.: ( 320100743RTBVJ21CA, 320100743RTBVJ21D7, 320100743RTBVJ21DA, 320100743RTBVJ21DF ) Order 845539 from 2022.10.11 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2	4 PC	274.400 KG
900001	Serial no.: ( 320100743RTBVJ21D1 - 320100743RTBVJ21D3, 320100743RTBVJ21D5 ) Order 845540 from 2022.10.11 Purchase order no. 564490 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 Unterguppenbach  
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Kommanditgesellschaft mit Sitz in  
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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Unterguppenbach

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Firmennr. 65999568  
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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: 530097509 / 18.10.2022  
Services rendered: 18.10.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7280570 / 18.10.2022  
Order no. / Date: 845534 / 11.10.2022  
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 18.10.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.144 KG Net weight 2.744 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	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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DE10 6048 0008 0502 1923 00  
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Date/Doc. no.  
18.10.2022 / 530097509

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 845537 from 11.10.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 845541 from 11.10.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 845542 from 11.10.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 845543 from 11.10.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 845544 from 11.10.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 845545 from 11.10.2022 2510002409-007 Customer material no. 320100743R Item 2	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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Date/Doc. no.  
 18.10.2022 / 530097509

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-007	4	BVA ASS DW5 007 Customer material no. 320100743R Item 2	1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000019	2510002409-007	4	BVA ASS DW5 007 Customer material no. 320100743R Item 2	1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				

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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
18.10.2022 / 530097509

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4

Order 845540 from 11.10.2022

Total items			51.925,60
Value Added Tax	0,000	51.925,60	0,00
	Art. 8, par. 1, lett. b)		
Final amount			51.925,60
Final amount in local currency EUR			51.925,60

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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Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
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