

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32321 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|---|--------------|-------------------|-----------------|------------|----------------|------------------|---------|-----------|---------|-------------|-------|-----------------|--------|---------|-----------|---------|------------|---------------|-----------------|--------|---------|-------------|---------|------------|--------|-----------------|------|---|--|
| 2 Destinatario Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA | | 16 Trasportatore 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 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7275863</td> <td>530094756</td> <td>KOREA 2</td> <td>320100743R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3772,8</td> </tr> <tr> <td>7275866</td> <td>530094757</td> <td>KOREA 2</td> <td>320105152R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3772,8</td> </tr> <tr> <td>7275860</td> <td>530094755</td> <td>KOREA 2</td> <td>320104016R</td> <td>120 PZ</td> <td>30 Cartone 4 pc</td> <td>9432</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | 7275863 | 530094756 | KOREA 2 | 320100743R | 48 PZ | 12 Cartone 4 pc | 3772,8 | 7275866 | 530094757 | KOREA 2 | 320105152R | 48 PZ | 12 Cartone 4 pc | 3772,8 | 7275860 | 530094755 | KOREA 2 | 320104016R | 120 PZ | 30 Cartone 4 pc | 9432 | Gearboxes for car assembly 54 colli 16977,60 Kg | |
| Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7275863 | 530094756 | KOREA 2 | 320100743R | 48 PZ | 12 Cartone 4 pc | 3772,8 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7275866 | 530094757 | KOREA 2 | 320105152R | 48 PZ | 12 Cartone 4 pc | 3772,8 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7275860 | 530094755 | KOREA 2 | 320104016R | 120 PZ | 30 Cartone 4 pc | 9432 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 09/08/2022 | | <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 XA015EM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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: 609159512

Container: MRKU2738764

Sealed: 7661041

Date: 09/08/2022

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

DELIVERY NOTE : 7275860; 7275863; 7275866

Date 09/08/2022

INVOICE NUMBER: 530094755; 530094756 ; 530094757

Date 09/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320104016R,320100743R,320105152R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,60 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 BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 27006 / 2 Del 09/08/2022 Ore 09:00
Work Order N. 47100/55/200437 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609159512

Nave: MSC DITTE

Sigillo: 7661041

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:

Targa:

Arrivo Ore: 13:30

Partenza Ore: 14:20

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

Firma Autista

MAGNA
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: 7275863 / 2022.08.09
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 820804 / 2022.08.09
 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

7275863

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG27AB, 320100743RTBVG27AD, 320100743RTBVG27B3, 320100743RTBVG27B7) | 4 PC | 274.400 KG |
| 000020 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG2784, 320100743RTBVG27B9, 320100743RTBVG27BC, 320100743RTBVG27BD) Order 820806 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG279B, 320100743RTBVG279F, 320100743RTBVG27A0, 320100743RTBVG27AC) Order 820809 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |

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

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

Doc. no. / Date
7275863 / 2022.08.17

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000040 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG278F, 320100743RTBVG2794, 320100743RTBVG2795, 320100743RTBVG2799) Order 820813 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000050 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG2789 - 320100743RTBVG2791, 320100743RTBVG2793) Order 820815 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000060 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG2792, 320100743RTBVG2798, 320100743RTBVG279C, 320100743RTBVG27A3) Order 820817 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000070 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG277E, 320100743RTBVG2781, 320100743RTBVG2782, 320100743RTBVG2786) Order 820818 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000080 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG277D, 320100743RTBVG2780, 320100743RTBVG278A, 320100743RTBVG278D) Order 820819 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000090 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 | 4 PC | 274.400 KG |

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

Doc. no. / Date
7275863 / 2022.08.17

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000100 | Serial no.: (320100743RTBVG277B, 320100743RTBVG277C, 320100743RTBVG2783, 320100743RTBVG2785) Order 820820 from 2022.08.09 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 | 4 PC | 274.400 KG |
| 000110 | Serial no.: (320100743RTBVG27A5, 320100743RTBVG27A6, 320100743RTBVG27A9, 320100743RTBVG27AE) Order 820810 from 2022.08.09 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 | 4 PC | 274.400 KG |
| 000120 | Serial no.: (320100743RTBVG279A, 320100743RTBVG27A1, 320100743RTBVG27A2, 320100743RTBVG27A7) Order 820811 from 2022.08.09 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 | 4 PC | 274.400 KG |
| 900001 | Serial no.: (320100743RTBVG2778, 320100743RTBVG2779, 320100743RTBVG277A, 320100743RTBVG277F) Order 820812 from 2022.08.09 Purchase order no. 564490 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 PT B.V. & Co. KG
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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7275863 / 2022.08.17

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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
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74199 Untergruppenbach
Deutschland
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Kommanditgesellschaft mit Sitz in
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BIC: DRESDE FF 604

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 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: 530094756 / 09.08.2022
 Services rendered: 09.08.2022
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7275863 / 09.08.2022
 Order no. / Date: 820804 / 09.08.2022
 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 09.08.2022

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 | 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | | | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000011 | 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | | | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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Date/Doc. no.
 09.08.2022 / 530094756

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|--|----------|------------|----------|----------|
| 000012 | Order 820806 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 Customer material no. 320100743R Item 1 | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000013 | Order 820809 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 Customer material no. 320100743R Item 1 | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000014 | Order 820813 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 Customer material no. 320100743R Item 1 | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000015 | Order 820815 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 Customer material no. 320100743R Item 1 | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000016 | Order 820817 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 Customer material no. 320100743R Item 1 | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000017 | Order 820818 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 Customer material no. 320100743R Item 1 | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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Date/Doc. no.
09.08.2022 / 530094756

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|-----|-----------------|----------|------------|----------|----------|
| 000018 | Order 820819 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 | PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000019 | Order 820820 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 | PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000020 | Order 820810 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 | PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000021 | Order 820811 from 09.08.2022 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 | PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
09.08.2022 / 530094756

Page
4

Order 820812 from 09.08.2022

| | | | |
|------------------------------------|--------------------------|-----------|-----------|
| Total items | | | 62.862,24 |
| Value Added Tax | 0,000 | 62.862,24 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 62.862,24 |
| Final amount in local currency EUR | | | 62.862,24 |

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

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BIC: DRESDE FF 604

| Check list container RSA | | MAGNA | | |
|---|---|-------|--------|------|
| Data | 09-08-22 | | | |
| Firma leggibile operatore | PISANO NICOLA | | | |
| N.ro badge | ASS63 | | | |
| Delivery note | 7275860 - 7275863 - 7275866 | | | |
| N.ro identificativo container | YR KU 273876 U | | | |
| 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 | | | | |