

1 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 Destinatario 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 Delivery Note Invoice Reference		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3																													
Gearboxes for car assembly Part Number Quantity Packaging list Peso lordo																															
7281706 KOREA 7/10 320100743R 48 PZ 12 Cartone 4 pc 3772,8 7281704 KOREA 7/10 320105152R 44 PZ 11 Cartone 4 pc 3458,4 7281708 KOREA 7/10 320109925R 52 PZ 13 Cartone 4 pc 4087,2 7281709 KOREA 7/10 320104016R 72 PZ 18 Cartone 4 pc 5659,2																															
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 02/11/2022		<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			
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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 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	Del	02/11/2022	Ore	12:30
Work Order N.	47100/55/200666	Del			

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

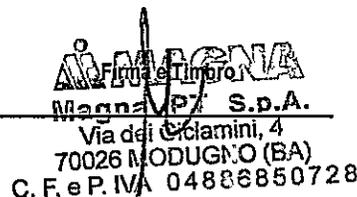
Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur

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: 7281706 / 2022.11.02
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 846283 / 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 3,972.8 KG Net weight 3,292.800 KG

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

7281706

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: (320100743RTBVK26E1, 320100743RTBVK29B1, 320100743RTBVK29C9, 320100743RTBVK29F8)	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: (320100743RTBVJ1CE2, 320100743RTBVK26D4, 320100743RTBVK2DE8, 320100743RTBVK2DF2) Order 846284 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.: (320100743RTBVK2DC3, 320100743RTBVK2DD9, 320100743RTBVK2DDA, 320100743RTBVK2DDC) Order 846285 from 2022.10.11 Purchase order no. 564490	4 PC	274.400 KG

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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
7281706 / 2022.11.02

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Item	Material Description	Quantity	Weight
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: (320100743RTBVK2DC4, 320100743RTBVK2DD4, 320100743RTBVK2DD7, 320100743RTBVK2DE0) Order 846286 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.: (320100743RTBVK2DCF, 320100743RTBVK2DEA, 320100743RTBVK2DEE, 320100743RTBVK2DEF) Order 855321 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: (320100743RTBVK2DE6, 320100743RTBVK2DE7, 320100743RTBVK2DE9, 320100743RTBVK2DEC) Order 855322 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: (320100743RTBVK2DD5, 320100743RTBVK2DDD, 320100743RTBVK2DE1, 320100743RTBVK2DE2) Order 855323 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: (320100743RTBVK2DCB, 320100743RTBVK2DD0, 320100743RTBVK2DD2, 320100743RTBVK2DD3) Order 855324 from 2022.11.02 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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Doc. no. / Date
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Item	Material Description	Quantity	Weight
000100	Serial no.: (320100743RTBVK2DC7, 320100743RTBVK2DCD, 320100743RTBVK2DCE, 320100743RTBVK2DD6) Order 855325 from 2022.11.02 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2	4 PC	274.400 KG
000110	Serial no.: (320100743RTBVK2DCA, 320100743RTBVK2DD1, 320100743RTBVK2DE3, 320100743RTBVK2DE5) Order 855326 from 2022.11.02 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition4	4 PC	274.400 KG
000120	Serial no.: (320100743RTBVK2DDE, 320100743RTBVK2DE4, 320100743RTBVK2DED, 320100743RTBVK2DF0) Order 855332 from 2022.11.02 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition4	4 PC	274.400 KG
	Serial no.: (320100743RTBVK2DC5, 320100743RTBVK2DC6, 320100743RTBVK2DC8, 320100743RTBVK2DC9) Order 855333 from 2022.11.02 Purchase order no. 564490		

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

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BUSAN 46758

Doc. no. / Date
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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
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Amtsgericht Stuttgart HRA 104271
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Thomas Klett

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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

Invoice no. / Date: 530097709 / 02.11.2022
Services rendered: 02.11.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7281706 / 02.11.2022
Order no. / Date: 846283 / 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

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 3,772.8 G Net weight 3.292,800 KG
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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Date/Doc. no. :
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 846284 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 846285 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 846286 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 855321 from 02.11.2022 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 855322 from 02.11.2022 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 855323 from 02.11.2022 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.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-007	4 PC	Order 855324 from 02.11.2022 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 PC	Order 855325 from 02.11.2022 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						
000020	2510002409-007	4 PC	Order 855326 from 02.11.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 4	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	2510002409-007	4 PC	Order 855332 from 02.11.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 4	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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 Firmennr. 65999568
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
02.11.2022 / 530097709

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Order 855333 from 02.11.2022

Total items			62.310,72
Value Added Tax	0,000	62.310,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			62.310,72
Final amount in local currency EUR			62.310,72

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

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shipped from VAT warehouse Bari

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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

Check list container RSA

MAGNA

Data		2-11-22		
Firma leggibile operatore		PASSERA - ROSATO		
N.ro badge		70495 - 70824		
Delivery note		F281P04-06-08-09		
N.ro identificativo container		TEKV-1911124		
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"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (toleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				