

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility ADI 06.07

| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div> | | INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|--|--|--|---------------------|---|---|---|-----------|-------------------|-----|--|--|----------------|---------------|---------|--------|------------------------------|-----|----|----|---|--------------------------|---------|--------|------------------------------|----------|----------|----|---|-------------------------|--|--|--|--|--|---------------------|--|--------------------------------|--|--|--|--|--|-----------|--|------------------------------|
| 2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758 | | 16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) ELGIOBIAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea | | 17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 14.03.2024 | | 18 Carrier's reservations and observations Réerves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexés Warenbegleitschein-Nr.: 304830 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Marks and numbers Marques et numéros | | 7 Number of packages Nombre des colis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 Method of packaging Mode d'emballage | | 9 Nature of the goods Nature de la marchandise | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 Statistic number No. Statistique | | 11 Gross weight kg Poids brut kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Volume m³ Cubage m³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7315954</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>148</td> <td>PC</td> <td>37</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>11.413,760 10.152,800</td> </tr> <tr> <td>7315955</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>140</td> <td>PC</td> <td>35</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>10.796,800 9.604,000</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">Total Boxes:</td> <td></td> <td style="text-align: right;">Total Wt. Kg/Net Wt. KG</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">72</td> <td></td> <td style="text-align: right;">22.210,560/19.756,800</td> </tr> </tbody> </table> | | | | | | | | Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | 7315954 | 703010 | 320100743R 2510002409-007 | 148 | PC | 37 | Cart.4 Renault/Nissan DCT300 RIBASSATO | 11.413,760 10.152,800 | 7315955 | 703010 | 320109538R 2510002409-012 | 140 | PC | 35 | Cart.4 Renault/Nissan DCT300 RIBASSATO | 10.796,800 9.604,000 | | | | | | Total Boxes: | | Total Wt. Kg/Net Wt. KG | | | | | | 72 | | 22.210,560/19.756,800 |
| Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 7315955 | 703010 | 320109538R 2510002409-012 | 140 | PC | 35 | Cart.4 Renault/Nissan DCT300 RIBASSATO | 10.796,800 9.604,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | 72 | | 22.210,560/19.756,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: SEKU440721 Seal No: A049429 | | 19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | 20 Special agreements Conventions particulières | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier | | 21 Printed on Etablie à Modugno (BARI) 14.03.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 In name and per conto del mittente Via dei Ciclamini, 4 70026 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur | | 23 XA 830 VB Signature and stamp of the carrier Signature et timbre de transporteur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 Goods received Réception des marchandises Date on/le 20 | | 25 Information to determine the tariff approval with border crossings <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Type Euro-pallet Box pallet Simple pallet</td> <td>Type Euro-Pallet Box pallet Simple pallet</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Number</td> <td>Number</td> </tr> <tr> <td></td> <td></td> <td></td> <td>No exchange</td> <td>No exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Exchange</td> <td>Exchange</td> </tr> </tbody> </table> | | From | To | km | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes | | | | Type Euro-pallet Box pallet Simple pallet | Type Euro-Pallet Box pallet Simple pallet | | | | Number | Number | | | | No exchange | No exchange | | | | Exchange | Exchange | | | | | | | | | | | | | | | | | | | |
| From | To | km | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Type Euro-pallet Box pallet Simple pallet | Type Euro-Pallet Box pallet Simple pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Number | Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | No exchange | No exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Exchange | Exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 Carriers contractor 27 Off. Characteristic Car Trailer Load capacity in KG | | Receiver confirmation / date / signature Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Elgiobian

Sede operativa:
Via Provinciale Botteghele di Portici, 213
80147 Ponticelli (NA), Italy

tel 081 5843598
fax 081 5845030
mail: aregiobiansrl@gmail.com

| | | | | |
|--|---|---|--|---|
| Data | Ora | Lettera di vettura | Operazione | Prenotazione |
| 14-03-2024 | 10:00 | 3079 | Esportazione | 0 |
| I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA) | | II Presa SVEVATRANS VIA DEI GERANI, 5/7/9 70026 MODUGNO (BA) Tel. 080/5382526 | | |
| Per Ordine e Conto MAERSK A/S P.I. :DK53139655 | | Container Inviati 1 da 40' tipo H.C. | | |
| Mezzo WYBELSUM 21-03-2024 | | Destinazione BUSAN | Porto NAPOLI | |
| Contenitore SEKU 444072 | Merce TARS | Peso Kg. 37.00 | Sigillo A049429 A049430 | |
| Compagnia MAERSK | Booking 720025657 | Spedizioniere Doganale | | |
| Terminal Ritiro Vuoto SOA | Terminal Consegna Pieno FLAVIO GIOIA | | Arrivo Ore 14,08 | Partenza Ore 18,30 |
| Sub Vettore | Iscrizione Albo | Targa Automezzo F284WVH | Rimorchio KAG30VB | Autista (Firma) Schianino Crescenzo |
| Riferimento al carico | Targa Automezzo Vuoto | Autista Vuoto (Firma) | | |
| Annotazioni 61002852853 | | | | |

C O P I A P E R I L D E S T I N A T A R I O


Magna P. S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

N.B.: Al caricatore e/o ricevitore e' fatto obbligo di applicare e/o rimuovere i sigilli in presenza dell'autista annotando l'operazione avvenuta sulla D.D.T. + L.D.V. Nel caso in cui il ricevitore richieda che il sigillo venga levato dal conducente, sempre in presenza di personale del ricevitore stesso, il conducente puo' farlo, ma obbligatoriamente deve indossare i DPI in suo possesso. Il vettore non risponde della qualita' e condizioni della merce contenuta nei cntr., ma solo della Legittimita' dei sigilli se ad esso apposti.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment Reference: 720025657

Container: SEKU4440721

Sealed: A049429

Date: 14/03/2024

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

DELIVERY NOTE: 7315954-7315955

Date 14/03/2024

INVOICE NUMBER: 530106555-530106556

Date 14/03/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-007

Customer Reference: 320109538R-320100743R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,560 Kg

NET WEIGHT 19.756.800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 40 kg

Dimensions: 132 cm x 114 cm x 69 cm

BORDEREAU DE LIVRAISON N°: 7315954

DATE: 14.03.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199-UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Gigliani 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 14.03.2024 A: 12:20
ARRIVEE LE: 14.03.2024 A: 00:00

36188

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE-DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75585795 | 4 | LRZ30UZA | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75585941 | 4 | LRZ30UZZ | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586044 | 4 | LRZ30UZZ | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586221 | 4 | LRZ30UZZ | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586327 | 4 | LRZ30UZZ | |

TRANSPORTEUR

Transports Jacquemmoz
Zi-Francois Horteur
F-73660 STREMYDEMAURIE

POIDS BRUT TOTAL: 11.414 KGM
NOMBRE TOTAL UM: 37
N° DE L'UNITE DE TRANSP. XA 830 VB
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

[Redacted area]

BORDEREAU DE LIVRAISON N°: 7315954

DATE: 14.03.2024

TELETRANSMIS

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Noire No. id.TVA: DE146126877

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Via dei Ciclamini 4
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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S:3896 | 1 | 75586258 | 4 | LRZ30UZF | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S:3896 | 1 | 75586244 | 4 | LRZ30UZG | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S:3896 | 1 | 75586235 | 4 | LRZ30UZH | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S:3896 | 1 | 75586387 | 4 | LRZ30UZI | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S:3896 | 1 | 75586370 | 4 | LRZ30UZI | |

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Transports Jacquemioz
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LIEU DE TRANSIT

[Redacted Transit Location]

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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586340 | 4 | LRZ30UZX | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586394 | 4 | LRZ30UZX | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586420 | 4 | LRZ30UZN | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586408 | 4 | LRZ30UZO | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586407 | 4 | LRZ30UZP | |

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|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S3896 | 1 | 75586492 | 4 | LRZ30UJZG | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S3896 | 1 | 75586499 | 4 | LRZ30UZR | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S3896 | 1 | 75586476 | 4 | LRZ30UZS | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S3896 | 1 | 75586451 | 4 | LRZ30UZW | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S3896 | 1 | 75586542 | 4 | LRZ30UZV | |

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GERMANY
N° de No. Id. TVA: DE146126877

EXPEDITEUR

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DESTINATAIRE

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| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S'3896 | 1 | 75586741 | 4 | LRZ30UZU | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S'3896 | 1 | 75586728 | 4 | LRZ80V06 | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S'3896 | 1 | 75586691 | 4 | LRZ80V07 | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S'3896 | 1 | 75586742 | 4 | LRZ30V08 | |
| BVA ASS DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S'3896 | 1 | 75586587 | 4 | LRZ30V09 | |

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F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 11.414 KGM
NOMBRE TOTAL UM: 37
N° DE L'UNITE DE TRANSP. XA 830 VB
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7315954

DATE: 14.03.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No. id: TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 14.03.2024 A: 12:20
ARRIVEE LE: 14.03.2024 A: 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S-3896 | 1 | 75586546 | 4 | LRZ30V0A | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S-3896 | 1 | 75586579 | 4 | LRZ30V0B | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S-3896 | 1 | 75586590 | 4 | LRZ30V0C | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S-3896 | 1 | 75586777 | 4 | LRZ30V0D | |
| BVA ASS:DW5 007 IT 703010 | 320100743R | 4 | PCE | CAR-S-3896 | 1 | 75586772 | 4 | LRZ30V0E | |

TRANSPORTEUR

Transports Jacquemmoz
ZIJ Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 11.414 KGM
NOMBRE TOTAL UM: 37
N° DE L'UNITE DE TRANSP. XA 830 VB
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7315954

DATE: 14.03.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Nette No. Id. TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
0124BC

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 14.03.2024 **A:** 12:20
ARRIVEE LE: 14.03.2024 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586751 | 4 | LRZ30V0F | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586803 | 4 | LRZ30V0G | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586286 | 4 | LRZ30V0H | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586989 | 4 | LRZ30V0I | |
| EVA-ASS-DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S*3896 | 1 | 75586975 | 4 | LRZ30V0Y | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I.Francois Hoirteur
F-73660-STREMYDEMAURIEINE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 11.414 KGM

NOMBRE TOTAL UM: 37

N° DE L'UNITE DE TRANSP. XA 830 VB

N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7315954

DATE: 14.03.2024

TELETRANSMIS

VEVEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Noire No. id. IVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

RENAULT-SAMSUNG MOTORS CO LTD
6T
185 SHINHO-DONG KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 14.03.2024 **A:** 12:20
ARRIVEE LE: 14.03.2024 **A:** 00:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| EVA ASS:DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S-3896 | 1 | 75587001 | 4 | LRZ30V0X | |
| EVA ASS:DW5-007 IT 703010 | 320100743R | 4 | PCE | CAR-S-3896 | 1 | 75586260 | 4 | LRZ30V0W | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 11.414 KGM
NOMBRE TOTAL UM: 37
N° DE L'UNITE DE TRANSP. XA 830 VB
N° DE L'IDENTIFIANT TRANSP. 703010



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: 530106555 / 14.03.2024
Services rendered: 14.03.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7315954 / 14.03.2024
Order no. / Date: 1045091 / 13.02.2024
Supplier Delivery Note: 0007315954
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 11.413,760 KG Net weight 10.152,800 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 | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: | | Italy | | | | |
| 000011 | 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | | | Customer material no. 320100743R Item 1 | | | | |
| | | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: | | Italy | | | | |

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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 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.
 14.03.2024 / 530106555

Page
 2

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 1045092 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000013 | Order 1045093 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000014 | Order 1045094 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000015 | Order 1045095 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000016 | Order 1045096 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000017 | Order 1045097 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000018 | Order 1045098 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000019 | Order 1045099 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |

Magna PT B.V. & Co. KG
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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 Untergruppenbach

Handelsregister Niederlande
 Firmenr. 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.
 14.03.2024 / 530106555

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 3

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000020 | Order 1045100 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000021 | Order 1045101 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000022 | Order 1045113 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000023 | Order 1045114 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000024 | Order 1045115 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000025 | Order 1045116 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000026 | Order 1045117 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000027 | Order 1045118 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |

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 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
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 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
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Handelsregister Niederlande
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 Thomas Klett

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 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
 13 Avenue Paul Langevin
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Date/Doc. no.
 14.03.2024 / 530106555

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 4

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000028 | Order 1045119 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000029 | Order 1045120 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000030 | Order 1045121 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000031 | Order 1045122 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000032 | Order 1045078 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000033 | Order 1045079 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000034 | Order 1045080 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000035 | Order 1045081 from 13.02.2024 2510002409-007 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320100743R Item 1 | 4 PC | | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |

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 Pers. haftende Ges.: Magna PT
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Handelsregister Niederlande
 Firmennr. 65999568
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 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.
14.03.2024 / 530106555

Page
5

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000036 | Order 1045082 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000037 | Order 1045083 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000038 | Order 1045084 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000039 | Order 1045085 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000040 | Order 1045086 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000041 | Order 1045087 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000042 | Order 1045088 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000043 | Order 1045089 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |

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Kommanditgesellschaft mit Sitz in
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in Untergruppenbach

Handelsregister Niederlande
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Geschäftsführer:
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Date/Doc. no.
 14.03.2024 / 530106555

Page
 6

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000044 | Order 1045090 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000045 | Order 1045123 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |
| 000046 | Order 1045124 from 13.02.2024 2510002409-007 Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.304,83 | EUR | 1 PC | 5.219,32 |
| | Country of origin: Italy | | | | | | |

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
14.03.2024 / 530106555

Page
7

Order 1045125 from 13.02.2024

| | | | |
|------------------------------------|--------------------------|------------|------------|
| Total items | | | 193.114,84 |
| Value Added Tax | 0,000 % | 193.114,84 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 193.114,84 |
| Final amount in local currency EUR | | | 193.114,84 |

Terms of payment: Up to 2024.05.15 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Bought-Out Parts, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or 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 Modugno (Bari), 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
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Handelsregister Niederlande
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Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

| MAGNA | | | | |
|---|---|----|--------|------|
| Check list container RSA | | | | |
| Data | 14-03-2024 | | | |
| Firma leggibile operatore | Luisi | | | |
| N.ro badge | 75881 | | | |
| Delivery note | 7375954 - 7375955 | | | |
| N.ro identificativo container | SEKU 4440721 | | | |
| 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 | | | | |