

The framed rubrics with bold lines must be completed by freight carriers
 including
 1-15
 21 + 22
 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) Amendola 																																											
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 del Cielamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 26.02.2024		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																											
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 304140																																													
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>7314570</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>200</td> <td>PC</td> <td>50</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>15.424,000 13.720,000</td> </tr> <tr> <td>7314571</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>88</td> <td>PC</td> <td>22</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>6.786,560 6.036,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt. Kg/Net Wt. KG</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;">72</td> <td style="text-align: center;">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.	7314570	703010	320100743R 2510002409-007	200	PC	50	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.424,000 13.720,000	7314571	703010	320109538R 2510002409-012	88	PC	22	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.786,560 6.036,800	Total Boxes:							Total Wt. Kg/Net Wt. KG							72	22.210.560/19.756,800				
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MSKU8917985 Seal No: A038279		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 a Modugno (BARI) 26.02.2024																																											
22 In name and on behalf of the sender Via del Cielamini 4 70026 Modugno (Bari) Expéditeur		23 Signature and stamp of the carrier Signature et timbre de transporteur XA652PP 																																											
24 Goods received Réception des marchandises on/le _____ Date _____ 20__		25 Information to determine the tariff/removal 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> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes	Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange	Euro-Pallet				Euro-Pallet				Box pallet				Box pallet				Simple pallet				Simple pallet								
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26 Carriers contractor		27 Off. Characteristic Car <input type="checkbox"/> Trailer <input type="checkbox"/>																																											
28 Receiver confirmation / date / signature		29 Driver confirmation / date / signature																																											
30 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EGT <input type="checkbox"/> CEMT																																													



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609987323

Container: MSKU8917985

Seal: A038279

Date: 26/02/2024

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

DELIVERY NOTE: 7314570 / 7314571 Date 26/02/2024

INVOICE NUMBER: 0530106265 / 0530106266 Date 26/02/2024

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 22.210,56 Kg

NET WEIGHT 19.756,80 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 34,8kg

Dimensions: 132 cm x 115 cm x 59 cm

BORDEREAU DE LIVRAISON N°: 7314570

DATE: 26.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T.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
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 26.02.2024 A: 11:53
ARRIVEE LE: 26.02.2024 A: 00:00

362664

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	75126806	4	LRZ30RVP	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292498	4	LRZ30RVQ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75296712	4	LRZ30RVR	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292469	4	LRZ30RVS	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292425	4	LRZ30RVT	

TRANSPORTEUR

Transports Jacquemoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 15.424 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7314570

DATE: 26.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292414	4	LRZ30RVUJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292407	4	LRZ30RVV	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292369	4	LRZ30RVVW	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292395	4	LRZ30RVX	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292391	4	LRZ30RVY	

TRANSPORTEUR

Transports Jacquemmoz
Zi.Francois Horteur
F-73660 STREMYDEMAURIENNE

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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de TVA: DE146126677

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO.LTD
61
185 SHINHONGDONG, KANGSEO-GU
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01248C

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292465	4	LFZ30RVZ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292203	4	LFZ30RW0	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292357	4	LFZ30RW1	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292345	4	LFZ30RW2	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292385	4	LFZ30RW3	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIEENNE

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DATE: 26.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagemeyer-Strasse 1
74196 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
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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292276	4	LRZ30RW4	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292245	4	LRZ30RW5	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292177	4	LRZ30RW6	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292192	4	LRZ30RW7	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292118	4	LRZ30RW8	

TRANSPORTEUR

Transports Jacquemcz
Zil Francois Horfeur
F-73660 STREMYDEMAURIENNE

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

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292102	4	LRZ30RW9	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292086	4	LRZ30RWA	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75292140	4	LRZ30RWB	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75256669	4	LRZ30RWC	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75256973	4	LRZ30RWD	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIE

POIDS BRUT TOTAL: 15.424 KGM
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GETRAG BV & Co. KG
Hermann-Hagenmeyer-Strasse 1
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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257125	4	LRZ30RWE	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257197	4	LRZ30RWF	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257192	4	LRZ30RWG	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257183	4	LRZ30RWH	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257256	4	LRZ30RWI	

TRANSPORTEUR

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Ziil Francois Horteur
F-73660 STREMYDEMAURIENNE

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Hermann-Hagemeyer-Strasse 1
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Notre No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	75257218	4	LRZ30RWJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	75257240	4	LRZ30RWK	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	75257468	4	LRZ30RWL	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	75257513	4	LRZ30RWM	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	75257472	4	LRZ30RWN	

TRANSPORTEUR

Transports Jacquemmoz
ZI Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257484	4	LRZ30RWQ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257485	4	LRZ30RWP	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258598	4	LRZ30RWQ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257446	4	LRZ30RWR	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257453	4	LRZ30RWS	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Hoiteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.424 KG/M
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7314570

DATE: 26.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna P.T. 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: 26.02.2024 A: 11:53
ARRIVEE LE: 26.02.2024 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	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257409	LRZ30RWT	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75257433	LRZ30RWU	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258587	LRZ30RWV	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258585	LRZ30RWW	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75258590	LRZ30RWX	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.424 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7314570

DATE: 26.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 26.02.2024 A: 11:53
ARRIVEE LE: 26.02.2024 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	75258560	4	LRZ30RWY	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	75257389	4	LRZ30RWZ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	75257401	4	LRZ30RX0	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	75257399	4	LRZ30RX1	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	75257469	4	LRZ30RX2	

TRANSPORTEUR

Transports Jacquemoz
Zil Francis Hoiteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.424 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. XA652PP
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7314570

DATE: 26.02.2024

TELETRANSMIS

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

EXPEDITEUR

Magna PT S.p.A. Modugno
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DESTINATAIRE

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

CODE VENDEUR: 00255661

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

DEPART LE: 26.02.2024 A: 11:58
ARRIVEE LE: 26.02.2024 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

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 15.424 KGM
NOMBRE TOTAL UM: 50
N° DE L'UNITE DE TRANSP. XA652PP
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

Ship-to address
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Invoice no. / Date: 530106265 / 26.02.2024
Services rendered: 26.02.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7314570 / 26.02.2024
Order no. / Date: 1041623 / 06.02.2024
Supplier Delivery Note: 0007314570
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 26.02.2024

Currency EUR

Weights (Gross/Net)

Gross weight 15.424 KG Net weight 13.720 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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Amtsgericht Stuttgart HRA 104271
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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

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Date/Doc. no.
26.02.2024 / 530106265

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1041624 from 06.02.2024 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 1041625 from 06.02.2024 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 1041626 from 06.02.2024 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 1041628 from 06.02.2024 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 1041629 from 06.02.2024 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 1041630 from 06.02.2024 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 1041631 from 06.02.2024 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 1041632 from 06.02.2024 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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Date/Doc. no.
26.02.2024 / 530106265

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1041634 from 06.02.2024 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 1041635 from 06.02.2024 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 1041636 from 06.02.2024 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 1041637 from 06.02.2024 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 1041639 from 06.02.2024 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 1041640 from 06.02.2024 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 1041641 from 06.02.2024 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 1041642 from 06.02.2024 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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Date/Doc. no.
26.02.2024 / 530106265

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000028	2510002409-007	4 PC	Order 1041643 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000029	2510002409-007	4 PC	Order 1041645 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000030	2510002409-007	4 PC	Order 1041646 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000031	2510002409-007	4 PC	Order 1041647 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000032	2510002409-007	4 PC	Order 1041648 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000033	2510002409-007	4 PC	Order 1041649 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000034	2510002409-007	4 PC	Order 1041651 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				
000035	2510002409-007	4 PC	Order 1041652 from 06.02.2024 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.304,83	EUR	1 PC	5.219,32
			Country of origin: Italy				

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Date/Doc. no.
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Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 1041653 from 06.02.2024 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 1041654 from 06.02.2024 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 1041655 from 06.02.2024 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 1041657 from 06.02.2024 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 1041658 from 06.02.2024 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 1041659 from 06.02.2024 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 1041660 from 06.02.2024 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 1041662 from 06.02.2024 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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Geschäftsführer:
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Date/Doc. no.
26.02.2024 / 530106265

Page
6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000044	Order 1041663 from 06.02.2024 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 1041664 from 06.02.2024 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 1041665 from 06.02.2024 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						
000047	Order 1041666 from 06.02.2024 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						
000048	Order 1041668 from 06.02.2024 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						
000049	Order 1041669 from 06.02.2024 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						
000050	Order 1041670 from 06.02.2024 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						
000051	Order 1041671 from 06.02.2024 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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Page
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000052	Order 1041672 from 06.02.2024 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						
000053	Order 1041674 from 06.02.2024 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						
000054	Order 1041675 from 06.02.2024 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						
000055	Order 1041676 from 06.02.2024 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						
000056	Order 1041677 from 06.02.2024 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						
000057	Order 1041678 from 06.02.2024 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						
000058	Order 1041680 from 06.02.2024 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						
000059	Order 1041681 from 06.02.2024 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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Page
8

Order 1041682 from 06.02.2024

Total Items			260.966,00
Value Added Tax	0,000 %	260.966,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			260.966,00
Final amount in local currency EUR			260.966,00

Terms of payment: Up to 2024.04.14 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
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



- Cod. Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



Spett.le
MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)
Tel. 080 5858111

2ª Presa
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Riferimento n° 6207 / 1 Del 26/02/2024 Ore 10:00
Work Order N. 61002835600 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: *MSKU 8917985*

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609987323

Nave: JOSITA B

Sigillo: *A038279*

Destinazione: BUSAN

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Autista: *DIAMBROSIO CLAUDIO*

Targa: *EG675DY*
SemiRimorchio: *XA652PP*

Arrivo Ore: *10,05*

Partenza Ore: *13,10*

Firma Autista *[Signature]*

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP: MAGNA PT

2 STOP: SVEVATRANS

Firma e Timbro

[Signature]

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

Check list container RSA



Data		MARKU 5110 544510 26102122		
Firma leggibile operatore		LOSP80 V130		
N.ro badge		72596570/7397531		
Delivery note		MSKV 89/79885		
N.ro identificativo container		Container check		
No.		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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
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"	V		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente