

To be completed on the sender's own responsibility including 1-15 21 + 22 by freight carriers The framed rubrics with bold lines must be completed by freight carriers

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="float: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em;">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)</p> <p style="font-size: 0.8em;">Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p>																																									
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) <p>RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU Busan 46758 KR</p>		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <p style="text-align: center; font-weight: bold;">ELGIOBIAN</p>																																									
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <p>Place / Lieu Busan</p> <p>Country / Pays Südkorea</p>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <p> </p>																																									
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <p style="text-align: right; font-size: 0.8em;">Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</p> <p>Place / Lieu Modugno (BARI)</p> <p>Date / Date 28.04.2025</p>		18 Carrier's reservations and observations Réserves et observations des transporteurs <p>CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1</p>																																									
5 Attached documents Documents annexes <p style="text-align: center; font-weight: bold;">Warenbegleitschein-Nr.: 317296</p>		6 Marks and numbers Marques et numéros <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Del.N/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>7339958</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>224</td> <td>PC</td> <td>56</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>17.274,880 15.366,400</td> </tr> <tr> <td>7339959</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>64</td> <td>PC</td> <td>16</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>4.935,680 4.390,400</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.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7339958	703010	320109538R 2510002409-012	224	PC	56	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.274,880 15.366,400	7339959	703010	320104246R 2510002418-008	64	PC	16	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.935,680 4.390,400	Total Boxes:							Total Wt.Kg/Net Wt.KG							72	22.210,560/19.756,800
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7 Number of packages Nombre des colis <p> </p>		8 Method of packaging Mode d'emballage <p> </p>		9 Nature of the goods Nature de la marchandise <p> </p>		10 Statistic number No. Statistique <p> </p>		11 Gross weight kg Poids brut kg <p> </p>		12 Volume m ³ Cabage m ³ <p> </p>																																	
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <p>Container No: MRKU2362804</p> <p>Seal No: H5044633</p>		19 To be paid by A payer par <p>Freight/Prix de transport</p> <p>Reduction/Réductions</p> <p>Subtotal/Solide</p> <p>Surcharges/Suppléments</p> <p>Incidental expenses/Frais</p> <p>Accessoires</p> <p>Various/Divers +</p> <p>Total to pay</p> <p>Total à payer</p>		Sender L'expéditeur <p> </p>		Currency Monnaie <p> </p>		Consignee Le destinataire <p> </p>																																			
14 Reimbursement/Remboursement <p> </p>		15 Directions as to freight payment Prescription affranchissement <p>Free / Franko Not free / Non Franco Free carrier</p>		20 Special agreements Conventions particulières <p> </p>		21 Printed on Établie à <p style="text-align: center; font-weight: bold;">Modugno (BARI)</p>		24 Goods received Réception des marchandises <p>Date on/le _____ 20__</p>																																			
22 In name and per conto del mittente <p>Via dei Ciclamini, 4 70026 Modugno (BARI) Tel. +39 0883 60227</p>		23 XA846TL <p style="text-align: right; font-size: 0.8em;">Signature and stamp of the carrier Signature et timbre de transporteur</p>				<p style="text-align: right; font-size: 0.8em;">Signature and stamp of the consignee Signature et timbre du destinataire</p>																																					
25 Information to determine the tariff removal with border crossings <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.7em;"> <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	26 Carriers contractor <p> </p>		27 Off. Characteristic Car Trailer <p> </p>		Receiver confirmation / date / signature Driver confirmation / date / signature												
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28 Used Gen N ^r <p style="text-align: center;"> <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> E.G. <input type="checkbox"/> C.E.M.T. </p>																																											



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 252732621

Container: MRKU 2362804

Seal: H5044633

Date: 28/04/2025

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

DELIVERY NOTE: 7339958, 7339959

Date 28/04/2025

INVOICE NUMBER: 0530110410, 0530110411

Date 28/04/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number 2510002418-008 , 2510002409-012

Customer Reference : 320109538R , 320104246R

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 63 cm

BORDEREAU DE LIVRAISON N°: 7339959

DATE: 28.04.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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: 28.04.2025 A: 12:47
ARRIVEE LE: 28.04.2025 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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81355749	4	LRZ35F0V	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81341130	4	LRZ35F0W	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81341110	4	LRZ35F0X	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81341193	4	LRZ35F0Y	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81329522	4	LRZ35F0Z	

TRANSPORTEUR

Transports Jacquemoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.936 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP. XA846TL
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7339959

DATE: 28.04.2025

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74199 UNTERGRUPPENBACH
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81334685	4	LRZ35F10	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81355708	4	LRZ35F11	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81355736	4	LRZ35F12	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81330555	4	LRZ35F13	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81329458	4	LRZ35F14	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.936 KGM
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N° DE L'UNITE DE TRANSP. XA846TL
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BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81329483	4	LRZ35F15	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81329519	4	LRZ35F16	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81340905	4	LRZ35F17	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81340923	4	LRZ35F18	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	81340954	4	LRZ35F19	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.936 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP. XA846TL
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7339959

DATE: 28.04.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
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BVA ASS DW5 012
IT
703010

320104246R

4

PCE

CAR-S*3896

1

81340986

4

LRZ35F1A

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 4.936 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP. XA846TL
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

Empty box for transit location.

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

RENAULT SAS
API: CSP ACH 0 01
1 Avenue du Golf
78084 GUYANCOURT
FRANKREICH

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 4.935,680 KG Net weight 4.390,400 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	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
	Order 1224212 from 15.04.2025						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	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

Invoice no. / Date: 530110411 / 28.04.2025
Services rendered: 28.04.2025
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7339959 / 24.04.2025
Order no. / Date: 1224211 / 15.04.2025
Supplier Delivery Note: 0007339959
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

RENAULT SAS
1 Avenue du Golf
78084 GUYANCOURT

Date/Doc. no.
28.04.2025 / 530110411

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1224213 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000014	Order 1224214 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000015	Order 1224215 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000016	Order 1224216 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000017	Order 1224217 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000018	Order 1224218 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000019	Order 1224219 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000020	Order 1224220 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1224221 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000022	Order 1224222 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000023	Order 1224223 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000024	Order 1224224 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000025	Order 1224225 from 15.04.2025 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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Order 1224226 from 15.04.2025

Total items			86.386,56
Value Added Tax	0,000 %	86.386,56	0,00
	Art. 8, par. 1, lett. b)		
Final amount			86.386,56
Final amount in local currency EUR			86.386,56

Terms of payment: Up to 2025.06.14 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Parts and/or Services, 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 contractual conditions agreed in writing between MAGNA and RENAULT and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), Italy.

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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
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tel: 081 584 35 98
fax 081 584 50 30
mail: ar.elgiobiansrl@gmail.com

Data 28-04-2025	Ora 09:00	Lettera di vettura 5014			Operazione Esportazione	Prenotazione 0
I Presa MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)			II Presa DOGANA 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 GREEN POLE 30-04-2025			Destinazione BUSAN		Porto NAPOLI	
Contenitore MRKU236280.4		Merce	Peso Kg.		Sigillo H5044633	
Compagnia MAERSK		Booking 252732621		Spedizioniere Doganale		
Terminal Ritiro Vuoto INTERCARRIER		Terminal Consegna Pieno FLAVIO GIOIA			Arrivo Ore	Partenza Ore
Sub Vettore		Iscrizione Albo	Targa Automezzo GN815BT	Rimorchio XAB46TL	Autista (Firma) SCOGNAMICLIO L	
Riferimento al carico		Targa Automezzo Vuoto		Autista Vuoto (Firma)		
Annotazioni 61003067117 TARA:						

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

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728



Check list container RSA



Data	28-04-25
Firma leggibile operatore	Russo Nicola
N.ro badge	15543
Delivery note	7339958-7339959
N.ro identificativo container	MRKU2362804

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