1 Mittente

MAGNA

MAGNA PT BV KG
Hermann-Hagenmeyer Strasse, 1
74199 UNTERGRUPPENBACH
GERMANY V.A.T. id no. IT00135049997

# Lettera di vettura internazionale

N 32405

Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada

CMR

2 Destinatario
Renault
Stab. di SAMSUNG MOTORS
SHINHO-DONG, KANGSEO-GU
46758 BUSAN
KOREA

16 Trasportatore
BOLLORE
Via delle Arti, 123
00054 Fiumicino
ITALY

IDEM

3 Luogo previsto per la consegna
Stab. di SAMSUNG MOTORS
SHINHO-DONG, KANGSEO-G
46758 BUSAN
KOREA

17 Trasportatori successivi

4 Luogo e data della presa
Via dei Ciclamini,4
70026 Modugno (Bari)
Italia
30/08/2022

18 Riserve ed osservazioni del trasportatore

6 Contrassegni e numeri

5 Documenti allegati

| Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo |
|---|---|---|---|---|---|---|
| 7276972 | 530094908 | KOREA 1 | 320104016R | 60 PZ | 15 Cartone 4 pc | 4716 |
| 7277006 | 530094909 | KOREA 1 | 320109538R | 156 PZ | 39 Cartone 4 pc | 12261,6 |

9 Denominazione merce: Gearboxes for car assembly
7 Numero dei colli: 54 colli
8 Imballaggio
11 Peso lordo Kg: 16977,60 Kg
12 Vol. m3

Classe | Cifra | Lettera | ADR*

19 convenzioni particolari

| 20 Da pagare per: | Mittente | Valuta | Destinatario |
|---|---|---|---|
| Prezzo trasporto | | | |
| Abbonamento | | | |
| Saldo | | | |
| Maggiorazioni | | | |
| Supplementi | | | |
| Totale | | | |

14 Istruzioni per il pagamento del nolo
☐ Franco ☐ Assegnato

21 Compilsto a
Modugno (Bari) - Italia 30/08/2022

15 Rimborso

22 Firma e timbro del mittente
In nome e per conto del mittente
MAGNA
Via dei Ciclamini,4
70026 Modugno (Bari)
Partita IVA 04886850728

23 Firma e timbro del trasportatore
Tipo mezzo: Bilico
Targa mezzo: XA013EM

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: 609188439**
**Container: TCKU7689171**

**Sealed: 8698420**

**Date: 30/08/2022**

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

**DELIVERY NOTE : 7276972, 7277006** **Date 30/082022**

**INVOICE NUMBER: 530094908, 530094909** **Date 30/08/2022**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

**DESCRIPTION OF GOODS**

**Part Number: 2510002409-010, 2510002409-012**

**Customer Reference : 320104016R, 320109538R**

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT 16977,6 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**

**AMENDOLA S.R.L.**
TRASPORTI & LOGISTICA

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

LRQA SQAS

Spett.le
**MAGNA PT S.P.A. PLANT MODUGNO**
**GATE 2 VIA DELLE AZALEE**
**70026 MODUGNO (BA)**
**Tel. 080 585 8111**

2 ^ Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO BA
Telefono: 08005382526 DAVIDE

**Riferimento n°** 28840 / 1 **Del** 30/08/2022 **Ore** 09:00
**Work Order N.** 47100/55/200459 **Del**

**Vi preghiamo di voler Caricare per ordine e conto della Ditta**

il seguente contenitore: **Tipologia:** **40 HIGH CUBE**

| | |
|---|---|
| Tipo Viaggio: | **Esportazione ExtraCEE** |
| Booking: | **609188439** |
| Nave: | MSC APOLLINE |
| Sigillo: | 8698420 |
| Destinazione: | Busan,Korea, South5 |
| Operaz. Doganale: | SPEDITERRANEO |
| Compagnia: | MAERSK |
| Vgm: | |
| Terminal Ritiro: | GIOIA TAURO MCT - MEDCENTER CONTAINE |
| Terminal Consegna: | GIOIA TAURO MCT - MEDCENTER CONTAINE |

Autista: Targa:

Arrivo Ore:_____ Partenza Ore: 10,20

Firma Autista

Presa Aggiuntiva
Arrivo Ore:_____ Partenza Ore:_____

Annotazioni

**ritiro vuoti GIOIA TAURO MCT Medcenter Container Terminal**
**Ritiro documento bolla EXPORT presso (a 500 MT): SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur**
****VGM A CURA CLIENTE****
****DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PE**
**SCARICO BOLLA****

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

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli. art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale:84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

MAGNA

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: | 7276972 / 2022.08.29 |
| Purch. ord. no.: | 564490 |
| Purch. ord. Date: | |
| Supplier's no.: | 0025566103 |
| Order no. / Date: | 826647 / 2022.08.23 |
| 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 4,716 KG Net weight 4,116 KG

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

28244t

| Item | Material<br>Description | Quantity | Weight |
|---|---|---|---|
| 000010 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBEAF, 320104016RTCVGBED9, 320104016RTCVGBEDB, 320104016RTCVGBEE4 ) | 4 PC | 274.400 KG |
| 000020 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBEA0, 320104016RTCVGBED7, 320104016RTCVGBEE2, 320104016RTCVGBEE6 )<br>Order 826648 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBF19, 320104016RTCVGBF1D, 320104016RTCVGBF20, 320104016RTCVGBF21 )<br>Order 826649 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |

MAGNA

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

Doc. no. / Date
7276972 / 2022.08.31



| Item | Material Description | Quantity | Weight |
|---|---|---|---|
| 000040 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTBVG2548, 320104016RTBVG2568, 320104016RTBVG2572, 320104016RTBVG257D )<br>Order 826650 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000050 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBED0, 320104016RTCVGBED5, 320104016RTCVGBEDC, 320104016RTCVGBEDD )<br>Order 826651 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000060 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBEC0, 320104016RTCVGBECB, 320104016RTCVGBECE, 320104016RTCVGBED4 )<br>Order 826652 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000070 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBF18, 320104016RTCVGBF1C, 320104016RTCVGBF35, 320104016RTCVGBF38 )<br>Order 826218 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000080 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBE9F, 320104016RTCVGBEA3, 320104016RTCVGBEA7, 320104016RTCVGBEAD )<br>Order 826219 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000090 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |

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

Doc. no. / Date
7276972 / 2022.08.31



| Item | Material Description | Quantity | Weight |
|---|---|---|---|
| | Serial no.: ( 320104016RTCVGBF22, 320104016RTCVGBF3B, 320104016RTCVGBF3C, 320104016RTCVGBF3E ) | | |
| | Order 826221 from 2022.08.23 | | |
| | Purchase order no. 564490 | | |
| 000100 | 2510002409-010 | 4 PC | 274.400 KG |
| | BVA ASS DW5 007 | | |
| | Customer article number: 320104016RPosition2 | | |
| | Serial no.: ( 320104016RTCVGBF47, 320104016RTCVGBF4C, 320104016RTCVGBF63, 320104016RTCVGBF64 ) | | |
| | Order 826222 from 2022.08.23 | | |
| | Purchase order no. 564490 | | |
| 000110 | 2510002409-010 | 4 PC | 274.400 KG |
| | BVA ASS DW5 007 | | |
| | Customer article number: 320104016RPosition2 | | |
| | Serial no.: ( 320104016RTCVGBED8, 320104016RTCVGBEEC, 320104016RTCVGBEF2, 320104016RTCVGBEF5 ) | | |
| | Order 826224 from 2022.08.23 | | |
| | Purchase order no. 564490 | | |
| 000120 | 2510002409-010 | 4 PC | 274.400 KG |
| | BVA ASS DW5 007 | | |
| | Customer article number: 320104016RPosition2 | | |
| | Serial no.: ( 320104016RTCVGBF05, 320104016RTCVGBF07 - 320104016RTCVGBF09 ) | | |
| | Order 826620 from 2022.08.23 | | |
| | Purchase order no. 564490 | | |
| 000130 | 2510002409-010 | 4 PC | 274.400 KG |
| | BVA ASS DW5 007 | | |
| | Customer article number: 320104016RPosition2 | | |
| | Serial no.: ( 320104016RTCVGBEDE, 320104016RTCVGBF0F, 320104016RTCVGBF11, 320104016RTCVGBF16 ) | | |
| | Order 826621 from 2022.08.23 | | |
| | Purchase order no. 564490 | | |
| 000140 | 2510002409-010 | 4 PC | 274.400 KG |
| | BVA ASS DW5 007 | | |
| | Customer article number: 320104016RPosition2 | | |
| | Serial no.: ( 320104016RTCVGBF0E, 320104016RTCVGBF10, 320104016RTCVGBF12, 320104016RTCVGBF15 ) | | |
| | Order 826645 from 2022.08.23 | | |
| | Purchase order no. 564490 | | |

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

Doc. no. / Date
7276972 / 2022.08.31



| Item | Material Description | Quantity | Weight |
|---|---|---|---|
| 000150 | 2510002409-010<br>BVA ASS DW5 007<br>Customer article number: 320104016RPosition2<br>Serial no.: ( 320104016RTCVGBEDA, 320104016RTCVGBEE8, 320104016RTCVGBEE9, 320104016RTCVGBEEA )<br>Order 826646 from 2022.08.23<br>Purchase order no. 564490 | 4 PC | 274.400 KG |
| 900001 | TBA-500166<br>Cartone da 4 Renault/Nissan DCT300<br>Customer article number: CAR-S*3896 | 15 PC | 600 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

**********

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

**********

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari
**********

MAGNA

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: | 530094908 / 30.08.2022 |
| Services rendered: | 30.08.2022 |
| Purch. ord. no.: | 564490 |
| Purchase Date: | |
| Supplier's no.: | 00255661 |
| Delivery no. / Date: | 7276972 / 29.08.2022 |
| Order no. / Date: | 826647 / 23.08.2022 |
| Customer no.: | 10006847 |
| Consignee: | 30007552 |
| | 01 Serie |
| Your VAT-ID: | FR66780129987 |
| Our VAT-ID: | IT00135049997 |
| Sales: | Gruchet, Nicolas |
| Tel.-no. / Fax: | 07131-644-4802 / 07131-644-4414 |
| Email: | nicolas.gruchet@magna.com |

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

Loading station: 01248C

**Invoice /** Repeated Printout of 30.08.2022

Currency EUR

Weights (Gross/Net)
Gross weight 4.716 KG Net weight 4.116 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 | Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|---|
| 000010 | 2510002409-010 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320104016R Item 2 | | | | | | |
| | | | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | | |
| | Country of origin: | Italy | | | | | |
| 000011 | 2510002409-010 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320104016R Item 2 | | | | | | |
| | | | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | | |
| | Country of origin: | Italy | | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
30.08.2022 / 530094908



| Item | Material / Qty | Description / Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|
| | Order 826648 from 23.08.2022 | | | | |
| 000012 | 2510002409-010 | BVA ASS DW5 007 | | | |
| | Customer material no. 320104016R Item 2 | | | | |
| | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | |
| | Country of origin: Italy | | | | |
| | Order 826649 from 23.08.2022 | | | | |
| 000013 | 2510002409-010 | BVA ASS DW5 007 | | | |
| | Customer material no. 320104016R Item 2 | | | | |
| | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | |
| | Country of origin: Italy | | | | |
| | Order 826650 from 23.08.2022 | | | | |
| 000014 | 2510002409-010 | BVA ASS DW5 007 | | | |
| | Customer material no. 320104016R Item 2 | | | | |
| | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | |
| | Country of origin: Italy | | | | |
| | Order 826651 from 23.08.2022 | | | | |
| 000015 | 2510002409-010 | BVA ASS DW5 007 | | | |
| | Customer material no. 320104016R Item 2 | | | | |
| | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | |
| | Country of origin: Italy | | | | |
| | Order 826652 from 23.08.2022 | | | | |
| 000016 | 2510002409-010 | BVA ASS DW5 007 | | | |
| | Customer material no. 320104016R Item 2 | | | | |
| | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | |
| | Country of origin: Italy | | | | |
| | Order 826218 from 23.08.2022 | | | | |
| 000017 | 2510002409-010 | BVA ASS DW5 007 | | | |
| | Customer material no. 320104016R Item 2 | | | | |
| | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | |
| | Country of origin: Italy | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
30.08.2022 / 530094908



| Item | Material / Qty | Description | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|
| | Order 826219 from 23.08.2022 | | | | | |
| 000018 | 2510002409-010 | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | |
| | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | |
| | Country of origin: | Italy | | | | |
| | Order 826221 from 23.08.2022 | | | | | |
| 000019 | 2510002409-010 | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | |
| | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | |
| | Country of origin: | Italy | | | | |
| | Order 826222 from 23.08.2022 | | | | | |
| 000020 | 2510002409-010 | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | |
| | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | |
| | Country of origin: | Italy | | | | |
| | Order 826224 from 23.08.2022 | | | | | |
| 000021 | 2510002409-010 | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | |
| | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | |
| | Country of origin: | Italy | | | | |
| | Order 826620 from 23.08.2022 | | | | | |
| 000022 | 2510002409-010 | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | |
| | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | |
| | Country of origin: | Italy | | | | |
| | Order 826621 from 23.08.2022 | | | | | |
| 000023 | 2510002409-010 | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | |
| | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | |
| | Country of origin: | Italy | | | | |

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
30.08.2022 / 530094908



| Item | Material | Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|---|
| | Order 826645 from 23.08.2022 | | | | | | |
| 000024 | 2510002409-010 | BVA ASS DW5 007 | | | | | |
| | Customer material no. 320104016R Item 2 | | | | | | |
| | | | 4 PC | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: | 87084050 | | | | | |
| | Country of origin: | Italy | | | | | |
| | Order 826646 from 23.08.2022 | | | | | | |

| | | | |
|---|---|---|---|
| Total items | | | 78.577,80 |
| Value Added Tax | 0,000 | 78.577,80 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 78.577,80 |
| Final amount in local currency EUR | | | 78.577,80 |

Terms of payment: Up to 15.10.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight
**********

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

**********

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shipped from VAT warehouse Bari
**********

# Check list container RSA

MAGNA

| | |
|---|---|
| Data | 30 - 08 - 2022 |
| Firma leggibile operatore | Luisi Gaetano |
| N.ro badge | 15881 |
| Delivery note | 7277006 - 7276972 |
| N.ro identificativo container | TCKU 7689171 |

| No. | Container check | OK | NOT OK | Note |
|---|---|---|---|---|
| 1 | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti<br>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<br>Se Not Ok: rifiutare il container come "non conforme" | ✓ | | |
| 3 | Controllare che non ci siano macchie di umidità sul pavimento del container<br>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)<br>Se Not Ok: rifiutare il container come "non conforme" | ✓ | | |
| 5 | Controllare che le riparazioni effettuate al container siano a tenuta<br>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<br>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).<br>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