

Mittente <b>MAGNA</b> <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <b>N 32217</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada	
2 Destinataro <b>Renault</b> Stab. di <b>SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		16 Trasportatore <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY <b>IDEM</b>		<h1>CMR</h1>	
3 Luogo previsto per la consegna Stab. di <b>SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		17 Trasportatori successivi			
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore		19 convenzioni particolari	
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference		9 Denominazione merce <b>Gearboxes for car assembly</b> Part Number Quantity Packaging list		7 Numero dei colli <b>54 colli</b>	
7274775 KOREA 4/6 320105152R 96 PZ 24 Cartone 4 pc 7545,6 7274788 KOREA 4/6 320109925R 8 PZ 2 Cartone 4 pc 628,8 7274772 KOREA 4/6 320104016R 40 PZ 10 Cartone 4 pc 3144 7274766 KOREA 4/6 320109538R 72 PZ 18 Cartone 4 pc 5659,2		8 Imballaggio <b>16977,60 Kg</b>		11 Peso lordo Kg <b>16977,60 Kg</b>	
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		21 Compilato a <b>Modugno (Bari) - Italia</b>		15 Rimborso	
22 Firma e timbro del mittente In nome e per conto del mittente <b>MAGNA</b> Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore Tipo mezzo Targa mezzo Bilico XA01SEM		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:** 609130107

**Sealed:** 8698017

**Container number:** MSKU8531930

**Date:** 19/07/2022

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

**DELIVERY NOTE:** 7274766; 7274772; 7274788; 7274775

**Date:** 19/07/2022

**INVOICE NUMBER:** 530094567; 530094568; 530094570; 530094569

**Date:** 19/07/2022

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012; 2510002409-010; 2510002415-009; 2510002404-010

**Customer Reference:** 320109538R; 320104016R; 320109925R; 320105152R;

**QUANTITY:** 216 PCS

**QUANTITY OF PACKAGING:** 54 PCS

**GROSS WEIGHT** 16.977,6 Kg

**NET WEIGHT** 14817,6 Kg

### PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight:** 36kg

**Dimensions:** 132 cm x 114 cm x 69 cm

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

2<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 24604 / 4  
Work Order N. 47100/55/200384

Del 19/07/2022  
Del

Ore 11:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609130107

Nave: MSC ARINA

Sigillo: 8698017

Destinazione: BUSAN , KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINES

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINES

Autista:

Targa:

Arrivo Ore: 10.30

Partenza Ore: 11.00

Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

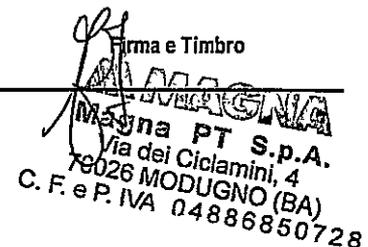
Partenza Ore: \_\_\_\_\_

#### Annotazioni

Ritiro documento bolla EXPORT presso (a 500 MT): SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

Firma e Timbro  
  
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



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: 7274766 / 2022.07.19  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 811818 / 2022.07.12  
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 5,659.200 KG

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

78/550

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVG1537, 320109538RTBVG1547, 320109538RTBVG154A, 320109538RTBVG1585 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG15B9, 320109538RTBVG15C1, 320109538RTBVG15F6, 320109538RTBVG15FC ) Order 811813 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1608, 320109538RTBVG160B, 320109538RTBVG160D, 320109538RTBVG160E ) Order 811814 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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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

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBVG1565, 320109538RTBVG15F1, 320109538RTBVG15F4, 320109538RTBVG15F5 ) Order 811815 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: ( 320109538RTBVG15AA, 320109538RTBVG1606, 320109538RTBVG160A, 320109538RTBVG1613 ) Order 811816 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: ( 320109538RTBVG162E, 320109538RTBVG1631, 320109538RTBVG1637, 320109538RTBVG163C ) Order 811817 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: ( 320109538RTBVG1638, 320109538RTBVG163A, 320109538RTBVG163F, 320109538RTBVG1640 ) Order 811819 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: ( 320109538RTBVG1622, 320109538RTBVG1632, 320109538RTBVG163D, 320109538RTBVG163E ) Order 811820 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: ( 320109538RTBVG15F7, 320109538RTBVG1601, 320109538RTBVG1609, 320109538RTBVG1614 ) Order 811821 from 2022.07.12 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1629, 320109538RTBVG1633 - 320109538RTBVG1635 ) Order 811822 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1607, 320109538RTBVG1630, 320109538RTBVG1636, 320109538RTBVG1639 ) Order 811823 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1619, 320109538RTBVG161B, 320109538RTBVG162A, 320109538RTBVG162B ) Order 811824 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1602, 320109538RTBVG1610, 320109538RTBVG161A, 320109538RTBVG161E ) Order 811825 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG15D9, 320109538RTBVG15DD, 320109538RTBVG15DE, 320109538RTBVG15E3 ) Order 811826 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320109538RTBVG1575, 320109538RTBVG15E8, 320109538RTBVG15EC, 320109538RTBVG15F0 ) Order 811827 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: ( 320109538RTBVG15E1, 320109538RTBVG15E7, 320109538RTBVG15EA, 320109538RTBVG15EF ) Order 811828 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: ( 320109538RTBVG1615, 320109538RTBVG161D, 320109538RTBVG1620, 320109538RTBVG1628 ) Order 811829 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
900001	Serial no.: ( 320109538RTBVG160F, 320109538RTBVG1611, 320109538RTBVG1612, 320109538RTBVG1627 ) Order 811830 from 2022.07.12 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	18 PC	720 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

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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

\*\*\*\*\*

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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

Loading station: 01248C

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 5.659,200 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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BIC: DRESDE FF 604

Invoice no. / Date: 530094567 / 19.07.2022  
Services rendered: 19.07.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7274766 / 19.07.2022  
Order no. / Date: 811818 / 12.07.2022  
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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
19.07.2022 / 530094567

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 811813 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 811814 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 811815 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 811816 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 811817 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 811819 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
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RENAULT SAS  
13 Avenue Paul Langevin  
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Date/Doc. no.  
19.07.2022 / 530094567

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-012	4 PC	Order 811820 from 12.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.295,46	EUR	1 PC	5.181,84
			Commodity Code: 87084050 Country of origin: Italy				
000019	2510002409-012	4 PC	Order 811821 from 12.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.295,46	EUR	1 PC	5.181,84
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002409-012	4 PC	Order 811822 from 12.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.295,46	EUR	1 PC	5.181,84
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002409-012	4 PC	Order 811823 from 12.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.295,46	EUR	1 PC	5.181,84
			Commodity Code: 87084050 Country of origin: Italy				
000022	2510002409-012	4 PC	Order 811824 from 12.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.295,46	EUR	1 PC	5.181,84
			Commodity Code: 87084050 Country of origin: Italy				
000023	2510002409-012	4 PC	Order 811825 from 12.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.295,46	EUR	1 PC	5.181,84
			Commodity Code: 87084050 Country of origin: Italy				

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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.  
19.07.2022 / 530094567

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 811826 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 811827 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 811828 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 811829 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 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

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Order 811830 from 12.07.2022

Total items			93.273,12
Value Added Tax	0,000	93.273,12	0,00
	Art. 8, par. 1, lett. b)		
Final amount			93.273,12
Final amount in local currency EUR			93.273,12

Terms of payment: Up to 14.09.2022 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

\*\*\*\*\*

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

\*\*\*\*\*

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BIC: DRESDE FF 604

Check list container RSA



Data		19-07-2022		
Firma leggibile operatore		Luisi Gaetano		
N.ro badge		15881		
Delivery note		ZZ 74766 - 772 - 775 - 788		
N.ro identificativo container		4SKU 8531930		
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"	✓		
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				