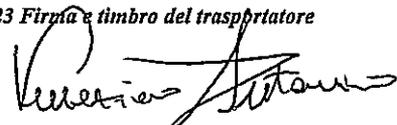


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32907 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
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		18 Riserve ed osservazioni del trasportatore 																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7282800 KOREA 1/1 7282801 KOREA 1/1		9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list 320105152R 156 PZ 39 Cartone 4 pc 320104016R 60 PZ 15 Cartone 4 pc																													
7 Numero dei colli 54 colli		8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 12261,6 4716 16977,60 Kg																													
Classe Cifra Lettera ADR* KOREA 1/1		19 convenzioni particolari <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
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Maggiorazioni																															
Supplementi																															
Totale																															
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso 																													
21 Compilato a Modugno (Bari) - Italia 17/11/2022		23 Firma e timbro del trasportatore  Tipo mezzo Targa mezzo Sea Container AF79174																													
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		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: 223129726

Container: MRKU554407.9

Sealed: 8697897

Date: 17/11/2022

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

DELIVERY NOTE: 7282800-7282801

Date 17/11/2022

INVOICE NUMBER: 530097862-530097863

Date 17/11/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002404-010-2510002409-010

Customer Reference: 320105152R-320104016R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

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 03651360637
- N° Iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



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

2° Prosa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO BA
Telefono: 08005382526 DAVIDE

Riferimento n° 41400 / 1 Del 17/11/2022 Ore 09:00
Work Order N. 47100/55/200698 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **HRK05544079** Tipologia: 40 HIGH CUBE
Tipo Viaggio: Esportazione ExtraCEE
Booking: 223129726
Nave: MSC MIA
Sigillo: 8697897
Destinazione: Busan, Korea
Operaz. Doganale: SPEDITERRANE0
Compagnia: / MAERSK
Vgm:
Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINERE
Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINERE

Aufista: Targa:

Arrivo Ore: 12.45 Partenza Ore: 16.15

Firma Aufista

Prasa Aggiuntiva
Arrivo Ore: _____ Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur
VGM IN DITTA
DOCUMENTI DA CONSEGNARE A **SPEDITERRANE0** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

MAGNA
Magna PT S.p.A.
Via dei Dicamini, 4
70026 MODUGNO (BA)
C. F. e P. VA 04806850728

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: 84085 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E-mail: info@amendolasrl.it



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: 7282801 / 2022.11.16
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 857568 / 2022.11.08
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

238603

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL1347, 320104016RTBVL1349, 320104016RTBVL134A, 320104016RTBVL134D)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL133F, 320104016RTBVL1340, 320104016RTBVL1343, 320104016RTBVL1346) Order 857571 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL1342, 320104016RTBVL1345, 320104016RTBVL134C, 320104016RTBVL1352) Order 857574 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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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
Thomas Klett

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

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

Doc. no. / Date
7282801 / 2022.11.17

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL1354, 320104016RTBVL1358, 320104016RTBVL135A, 320104016RTBVL135B) Order 857576 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL1344, 320104016RTBVL1350, 320104016RTBVL1351, 320104016RTBVL1356) Order 857578 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL134F, 320104016RTBVL1355, 320104016RTBVL1357, 320104016RTBVL1359) Order 857579 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL135E, 320104016RTBVL1364, 320104016RTBVL1365, 320104016RTBVL136C) Order 857580 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL1353, 320104016RTBVL135F, 320104016RTBVL1361, 320104016RTBVL1362) Order 857581 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG

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

Doc. no. / Date
7282801 / 2022.11.17

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Item	Material Description	Quantity	Weight
000100	Serial no.: (320104016RTBVL1360, 320104016RTBVL1367, 320104016RTBVL1368, 320104016RTBVL136B) Order 857582 from 2022.11.08 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000110	Serial no.: (320104016RTBVL135C, 320104016RTBVL136A, 320104016RTBVL1371, 320104016RTBVL1374) Order 857583 from 2022.11.08 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000120	Serial no.: (320104016RTBVL135D, 320104016RTBVL1363, 320104016RTBVL1366, 320104016RTBVL1370) Order 857584 from 2022.11.08 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000130	Serial no.: (320104016RTBVL133A, 320104016RTBVL1348, 320104016RTBVL134B, 320104016RTBVL134E) Order 857585 from 2022.11.08 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000140	Serial no.: (320104016RTBVL1369, 320104016RTBVL136D - 320104016RTBVL136F) Order 857586 from 2022.11.08 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
	Serial no.: (320104016RTBVL1330, 320104016RTBVL1333, 320104016RTBVL1335, 320104016RTBVL1339) Order 857587 from 2022.11.08 Purchase order no. 564490		

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BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVL1327, 320104016RTBVL1336, 320104016RTBVL133B, 320104016RTBVL133C) Order 857588 from 2022.11.08 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 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 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

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: 530097863 / 17.11.2022
Services rendered: 17.11.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7282801 / 16.11.2022
Order no. / Date: 857568 / 08.11.2022
Supplier Delivery Note: 0007282801
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

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	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
 17.11.2022 / 530097863

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 857571 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 857574 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 857576 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 857578 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 857579 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 857580 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
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Kommanditgesellschaft mit Sitz in
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 Amtsgericht Stuttgart HRA 104271
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 Sandro Morandini
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 DE10 6048 0008 0502 1923 00
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.11.2022 / 530097863

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 857581 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 857582 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 857583 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 857584 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 857585 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 857586 from 08.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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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:
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Thomas Klett

Bankverbindung:
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
17.11.2022 / 530097863

Page
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 857587 from 08.11.2022 2510002409-010 Customer material no. 320104016R Item 3 4 PC Commodity Code: 87084050 Country of origin: Italy Order 857588 from 08.11.2022		BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
Total items							77.888,40
Value Added Tax			0,000	Art. 8, par. 1, lett. b)		77.888,40	0,00
Final amount							77.888,40
Final amount in local currency EUR							77.888,40

Terms of payment: Up to 14.01.2023 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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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

Check list container RSA

MAGNA

Data		17-11-22		
Firma leggibile operatore		PISANO NICOLA		
N.ro badge		15543		
Delivery note		7282801-7282800		
N.ro identificativo container		PRRU 5544079		
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 (toleranza 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				