

| <b>Mittente</b><br><br><b>MAGNA-PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997                   |          | <b>Lettera di vettura internazionale</b><br><br><b>N 31967</b><br><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di SAMSUNG MOTORS</b><br><b>SHINHO-DONG, KANGSEO-GU</b><br><b>46758 BUSAN</b><br><b>KOREA</b>  |          | <b>16 Trasportatore</b><br><br><b>BOLLORE</b><br>Via delle Arti, 123<br>00054 Fiumicino<br>ITALY<br><b>IDEM</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di SAMSUNG MOTORS</b><br><b>SHINHO-DONG, KANGSEO-G</b><br><b>46758 BUSAN</b><br><b>KOREA</b>   |          | <b>17 Trasportatori successivi</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>5 Documenti allegati</b><br><b>Delivery Note Invoice Reference</b><br>7272502 KOREA 3/5<br>7272500 KOREA 3/5  |          | <b>9 Denominazione merce</b><br><b>Gearboxes for car assembly</b><br><b>Part Number Quantity Packaging list</b><br>320100743R 32 PZ 8 Cartone 4 pc<br>320109925R 184 PZ 46 Cartone 4 pc   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b>   |          | <b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br><b>54 colli</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b><br><b>Peso lordo</b><br>2515,2<br>14462,4   |          | <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b><br><b>16977,60 Kg</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>15/06/2022</b>  |          | <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 |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><br>Tipo mezzo <b>Bilico</b> Targa mezzo <b>AA48967</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|  |          | <b>24 Merce ricevuta</b><br>Luogo _____ Data _____<br>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:** 609076353

**Sealed:** 8698169

**Container number:** MRSU6006297

**Date:** 15/06/2022

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

**DELIVERY NOTE :** 7272500; 7272502

**Date** 15/06/2022

**INVOICE NUMBER:** 530093329+530093330

**Date** 15/06/2022

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002415-009; 2510002409-007

**Customer Reference :** 320109925R; 320100743R

**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



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: 7272502 / 2022.06.15  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 798530 / 2022.06.07  
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 2,515.200 KG Net weight 2,195.200 KG

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

2871A

| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000010 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF158F, 320100743RTBVF1592,<br>320100743RTBVF1596, 320100743RTBVF159B )  | 4 PC     | 274.400 KG |
| 000020 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF1579, 320100743RTBVF157B,<br>320100743RTBVF1580, 320100743RTBVF1587 )<br>Order 798525 from 2022.06.07<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000030 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF159C, 320100743RTBVF159F,<br>320100743RTBVF15A3, 320100743RTBVF15A6 )<br>Order 798526 from 2022.06.07<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |

Magna PT B.V. & Co. KG  
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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

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

Doc. no. / Date  
7272502 / 2022.06.15

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| Item   | Material Description  | Quantity | Weight     |
|--------|---|----------|------------|
| 000040 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF157E, 320100743RTBVF1581,<br>320100743RTBVF1583, 320100743RTBVF1586 )<br>Order 798527 from 2022.06.07<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000050 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF1578, 320100743RTBVF157A,<br>320100743RTBVF1582, 320100743RTBVF1585 )<br>Order 798528 from 2022.06.07<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000060 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF1594, 320100743RTBVF1595,<br>320100743RTBVF1598, 320100743RTBVF159D )<br>Order 798529 from 2022.06.07<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000070 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF1599, 320100743RTBVF159E,<br>320100743RTBVF15A0, 320100743RTBVF15A4 )<br>Order 798531 from 2022.06.07<br>Purchase order no. 564490 | 4 PC     | 274.400 KG |
| 000080 | 2510002409-007<br>BVA ASS DW5 007<br>Customer article number: 320100743RPosition1<br>Serial no.: ( 320100743RTBVF15AA, 320100743RTBVF15AB,<br>320100743RTBVF15AE, 320100743RTBVF15AF )<br>Order 798532 from 2022.06.07<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   | 8 PC     | 320 KG     |

terms of dispatch: 11 Seafreight

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



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

Doc. no. / Date  
7272502 / 2022.06.15

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3

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

\*\*\*\*\*

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74199 Untergruppenbach  
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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

Invoice no. / Date: 530093330 / 15.06.2022  
Services rendered: 15.06.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7272502 / 15.06.2022  
Order no. / Date: 798530 / 07.06.2022  
Customer no.: 10006847  
Consignee: 30007552  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Our Tax-ID: 65215/52300  
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 15.06.2022

Currency EUR

**Weights (Gross/Net)**

Gross weight 2.515,200 KG Net weight 2.195,200 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 | 2510002409-007                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320100743R Item 1 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.281,10 | EUR        | 1 PC     | 5.124,40 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
| 000011 | 2510002409-007                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320100743R Item 1 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.281,10 | EUR        | 1 PC     | 5.124,40 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |

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Thomas Klett

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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
15.06.2022 / 530093330

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 798525 from 07.06.2022<br>2510002409-007<br>Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.281,10 | EUR        | 1 PC     | 5.124,40 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000013 | Order 798526 from 07.06.2022<br>2510002409-007<br>Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.281,10 | EUR        | 1 PC     | 5.124,40 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000014 | Order 798527 from 07.06.2022<br>2510002409-007<br>Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.281,10 | EUR        | 1 PC     | 5.124,40 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000015 | Order 798528 from 07.06.2022<br>2510002409-007<br>Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.281,10 | EUR        | .1 PC    | 5.124,40 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000016 | Order 798529 from 07.06.2022<br>2510002409-007<br>Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.281,10 | EUR        | 1 PC     | 5.124,40 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000017 | Order 798531 from 07.06.2022<br>2510002409-007<br>Customer material no. 320100743R Item 1 | 4 PC | BVA ASS DW5 007 | 1.281,10 | EUR        | 1 PC     | 5.124,40 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
15.06.2022 / 530093330

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Order 798532 from 07.06.2022

|                                    |                          |           |           |
|------------------------------------|--------------------------|-----------|-----------|
| Total Items                        |                          |           | 40.995,20 |
| Value Added Tax                    | 0,000                    | 40.995,20 | 0,00      |
|                                    | Art. 8, par. 1, lett. b) |           |           |
| Final amount                       |                          |           | 40.995,20 |
| Final amount in local currency EUR |                          |           | 40.995,20 |

Terms of payment: Up to 14.08.2022 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

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BIC: DRESDE FF 604

Spett.le

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

Riferimento n° 20491 / 5  
Work Order N. 47100/55/200310

Del 15/06/2022  
Del

Ore 14:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609076353

Nave: MSC SAMAR

Sigillo: 8698169

Destinazione: BUSAN

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO - TERMINAL GLOBAL REPAIR S

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

PA 304221

Arrivo Ore: 14.00

Partenza Ore: 16.00

Firma Autista

Presa Aggiuntiva

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

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

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

Annotazioni

1° PRESA: MAGNA PT SPA, MODUGNO PER CARICO  
2° PRESA: SVEVATRANS SRL, MODUGNO PER DOGANA  
VGM A CURA AMENDOLA PRESSO GLOBALGIT

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

Check list container RSA

**AIMAGNA**

|   |   |                   |  |
|---|---|-------------------|--|
| Data  |   | 15 - 06 - 2022    |  |
| Firma leggitibile operatore   |   | Luisi 60571020    |  |
| N.ro badge  |   | 15881             |  |
| Delivery note   |   | 7272500 / 7272502 |  |
| N.ro identificativo container   |   | MRSV 6006297      |  |
| No. Container check   |   |                   |  |
| 1   | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti                                      | OK                |  |
|   | 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   | OK                |  |
|   | Se Not Ok: rifiutare il container come "non conforme"   |                   |  |
| 3   | Controllare che non ci siano macchie di umidità sul pavimento del container   | OK                |  |
|   | 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) | OK                |  |
|   | Se Not Ok: rifiutare il container come "non conforme"   |                   |  |
| 5   | Controllare che le riparazioni effettuate al container siano a tenuta   | OK                |  |
|   | 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              | OK                |  |
|   | 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).                 | OK                |  |
|   | 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 |   |                   |  |