

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

Lettera di vettura internazionale  
**N 32189**  
 Questo trasporto è  
 sottomesso, nonostante  
 qualunque clausola  
 contraria alla convenzione  
 relativa al contratto di  
 trasporto internazionale di  
 merci su strada

2 Destinatarario **Renault**  
 Stab. di **Samsung -Daero**  
 Shinho-Dong,Kangseo-Gu,  
 46758 BUSAN  
 SOUTH KOREA

16 Trasportatore  
**BOLLORE**  
 Via delle Arti, 123  
 00054 Fiumicino  
 ITALY  
**IDEM**

**CMR**

3 Luogo previsto per la consegna  
 Stab. di **Samsung -Daero**  
 Shinho-Dong,Kangseo-Gu,  
 46758 BUSAN  
 SOUTH KOREA

17 Trasportatori successivi

4 Luogo e data della presa  
 Via dei Ciclamini,4  
 70026 Modugno (Bari)  
 Italia  
**14/07/2022**

18 Riserve ed osservazioni del trasportatore

6 Contrassegni e numeri	9 Denominazione merce	7 Numero dei colli	8 Imballaggio	11 Peso lordo Kg	12 Vol. m3
5 Documenti allegati	Gearboxes for car assembly				
Delivery Note Invoice Reference	Part Number	Quantity	Packaging list	Peso lordo	
7274462 KOREA 5/5	320100743R	76 PZ	19 Cartone 4 pc	5973,6	
7274461 KOREA 5/5	320105152R	92 PZ	23 Cartone 4 pc	7231,2	
7274520-667 KOREA 5/5	320109538R	48 PZ	12 Cartone 4 pc	3772,8	
Classe Cifra Lettera ADR*	<b>54 colli</b>			<b>16977,60 Kg</b>	

SAMSUNG 5/5

19 convenzioni particolari

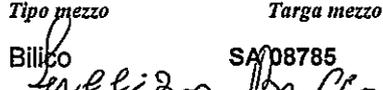
20 Da pagare per:	Mittente	Valuta	Destinatario
Prezzo trasporto			
Abbonamento			
Saldo			
Maggiorazioni			
Supplementi			
Totale			

15 Rimborso

14 Istruzioni per il pagamento del nolo  
 Franco  Assegnato

21 Compilato a  
 Modugno (Bari) - Italia  
**14/07/2022**

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

23 Firma e timbro del trasportatore  
 Tipo mezzo Targa mezzo  
 Bilico SA08785  


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:** 609120248

**Container:** TRHU4758370

**Sealed:** 5738308

**Date:** 14/07/2022

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

**DELIVERY NOTE :** 7274463-7274461-7274462 **Date** 14/07/2022

**INVOICE NUMBER:** 530094535-530094533-530094534 **Date** 14/07/2022

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012-2510002409-007-2510002404-010

**Customer Reference :** 320109538R-320100743R-320105152R

**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



# MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli

Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli

Tel. 081.250.82.37 - 335.64.169.60

Mail : info@trasportimazzotta.it

Web: www.trasportimazzotta.it

## LUOGO DI CARICO

MAGNA PT SPA - GATE 2  
VIA DEI CICLAMINI 4  
70026 MODUGNO (BA)

Data Ora

14/07/2022 14:00

## IL PRESA

RITIRO BOLLA SEVATRANS SRL  
VIA DEI GERANI, 5 - MODUGNO  
CELL. LORENZO 347.6396739

## Annotazioni

<b>Sigla Container</b>	<b>Sigillo</b>	<b>Container tipo</b>	<b>Booking</b>
		40'HC	609120248
<b>Riferimento al carico</b>		<b>Tara container</b>	
CONSEGNA DOC A SPEDITERRANEO			
<b>Nave</b>		<b>Destinazione</b>	
MSC LENI		BUSAN	
<b>Compagnia</b>		<b>Porto di Imbarco</b>	
MAERSK		GIQIA TAURO	
<b>Terminal ritiro</b>		<b>Terminal consegna</b>	
Vuoto MEDCENTER		Pieno MEDCENTER	
<b>Lettera di vettura</b>	<b>Data arrivo</b>	<b>Ora di arrivo</b>	<b>Ora di partenza</b>
2022/2432	14/07/22	14:30	15:30
<b>Targa automezzo / Rimorchio</b>		<b>Autista</b>	<b>Telefono</b>
<b>* Note *</b>			<b>MAGNA PT SPA</b> Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. e P.IVA 04886850728

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E

Cod. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE



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: 7274462 / 2022.07.13  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 809004 / 2022.07.05  
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 5,973.600 KG Net weight 5,213.600 KG

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

*207489*

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BE5, 320100743RTBVG0C05, 320100743RTBVG0C06, 320100743RTBVG0C10 )	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BE1, 320100743RTBVG0BFF, 320100743RTBVG0C00, 320100743RTBVG0C0B ) Order 809005 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BEF, 320100743RTBVG0BF8, 320100743RTBVG0BFC, 320100743RTBVG0C01 ) Order 809006 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG

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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  
7274462 / 2022.07.14

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Item	Material Description	Quantity	Weight
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BCA, 320100743RTBVG0C07, 320100743RTBVG0C09, 320100743RTBVG0C0F ) Order 809007 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BED, 320100743RTBVG0BFA, 320100743RTBVG0C02, 320100743RTBVG0C0E ) Order 809008 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BDA, 320100743RTBVG0BE2, 320100743RTBVG0BE9, 320100743RTBVG0BEB ) Order 809009 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BCC, 320100743RTBVG0BD4, 320100743RTBVG0BDF, 320100743RTBVG0BE6 ) Order 809010 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BD8, 320100743RTBVG0BE8, 320100743RTBVG0BEA, 320100743RTBVG0BF7 ) Order 809011 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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Doc. no. / Date  
7274462 / 2022.07.14

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Item	Material Description	Quantity	Weight
000100	Serial no.: ( 320100743RTBVG0BD1, 320100743RTBVG0BD9, 320100743RTBVG0BDE, 320100743RTBVG0BE0 ) Order 809012 from 2022.07.05 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000110	Serial no.: ( 320100743RTBVG0BC4, 320100743RTBVG0BC7, 320100743RTBVG0BD3, 320100743RTBVG0BD5 ) Order 809013 from 2022.07.05 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000120	Serial no.: ( 320100743RTBVG0BC1, 320100743RTBVG0BCD, 320100743RTBVG0BD2, 320100743RTBVG0BE3 ) Order 809014 from 2022.07.05 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000130	Serial no.: ( 320100743RTBVG0BB5, 320100743RTBVG0BB6, 320100743RTBVG0BB9, 320100743RTBVG0BBA ) Order 809015 from 2022.07.05 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000140	Serial no.: ( 320100743RTBVG0BC2, 320100743RTBVG0BC6, 320100743RTBVG0BD6, 320100743RTBVG0BD7 ) Order 809016 from 2022.07.05 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
	Serial no.: ( 320100743RTBVG0BCB, 320100743RTBVG0BCE, 320100743RTBVG0BCF, 320100743RTBVG0BD0 ) Order 809017 from 2022.07.05 Purchase order no. 564490		

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Hermann-Hagenmeyer-Straße 1  
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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000150	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BB8, 320100743RTBVG0BBC, 320100743RTBVG0BBE, 320100743RTBVG0BC3 ) Order 809018 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BB7, 320100743RTBVG0BBD, 320100743RTBVG0BBF, 320100743RTBVG0BC9 ) Order 809019 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0BBB, 320100743RTBVG0BC0, 320100743RTBVG0BC5, 320100743RTBVG0BC8 ) Order 809020 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG00F1, 320100743RTBVG09E1, 320100743RTBVG0C55, 320100743RTBVG0C59 ) Order 809021 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG0C08, 320100743RTBVG0C11, 320100743RTBVG0C19, 320100743RTBVG0C22 ) Order 809022 from 2022.07.05 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	19 PC	760 KG

terms of dispatch: 11 Seafreight

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185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7274462 / 2022.07.14

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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  
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74199 Untergruppenbach  
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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

Invoice no. / Date: 530094534 / 14.07.2022  
Services rendered: 14.07.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7274462 / 13.07.2022  
Order no. / Date: 809004 / 05.07.2022  
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

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 5.973,600 KG Net weight 5.213,600 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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13 Avenue Paul Langevin  
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Date/Doc. no.  
14.07.2022 / 530094534

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	2510002409-007	4 PC	Order 809005 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000013	2510002409-007	4 PC	Order 809006 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000014	2510002409-007	4 PC	Order 809007 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000015	2510002409-007	4 PC	Order 809008 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000016	2510002409-007	4 PC	Order 809009 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000017	2510002409-007	4 PC	Order 809010 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				

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RENAULT SAS  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
 14.07.2022 / 530094534

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 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-007	4 PC	Order 809011 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	2510002409-007	4 PC	Order 809012 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	2510002409-007	4 PC	Order 809013 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	2510002409-007	4 PC	Order 809014 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	2510002409-007	4 PC	Order 809015 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	2510002409-007	4 PC	Order 809016 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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 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 SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
14.07.2022 / 530094534

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	2510002409-007	4 PC	Order 809017 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000025	2510002409-007	4 PC	Order 809018 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000026	2510002409-007	4 PC	Order 809019 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000027	2510002409-007	4 PC	Order 809020 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				
000028	2510002409-007	4 PC	Order 809021 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
			Commodity Code: 87084050 Country of origin: Italy				

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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Order 809022 from 05.07.2022

Total items			97.363,60
Value Added Tax	0,000	97.363,60	0,00
	Art. 8, par. 1, lett. b)		
Final amount			97.363,60
Final amount in local currency EUR			97.363,60

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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Check list container RSA		MAGNA		
Data	14/12/22			
Firma leggibile operatore	PASSERA NATALIA			
N.ro badge	76295			
Delivery note	7274461-7274462-7274463			
N.ro identificativo container	TRHU4758370			
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				