

<p>1 Mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>		<p>Lettera di vettura internazionale</p> <p>N 31537</p> <p>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																													
<p>2 Destinataro Renault</p> <p>Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA</p>		<p>16 Trasportatore</p> <p>BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM</p>																													
<p>3 Luogo previsto per la consegna</p> <p>Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA</p>		<p>17 Trasportatori successivi</p>																													
<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p>27/04/2022</p>		<p>18 Riserve ed osservazioni del trasportatore</p>																													
<p>6 Contrassegni e numeri</p>		<p>9 Denominazione merce 7 Numero dei colli 8 Imballaggio</p>																													
<p>5 Documenti allegati</p> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7268786</td> <td></td> <td>KOREA 1</td> <td>320109925R</td> <td>140 PZ</td> <td>35 Cartone 4 pc</td> <td>10864</td> </tr> <tr> <td>7268785</td> <td></td> <td>KOREA 1</td> <td>320104016R</td> <td>76 PZ</td> <td>19 Cartone 4 pc</td> <td>5897,6</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7268786		KOREA 1	320109925R	140 PZ	35 Cartone 4 pc	10864	7268785		KOREA 1	320104016R	76 PZ	19 Cartone 4 pc	5897,6	<p>11 Peso lordo Kg 12 Volume m3</p> <p>54 colli 16762 Kg</p>								
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																									
7268786		KOREA 1	320109925R	140 PZ	35 Cartone 4 pc	10864																									
7268785		KOREA 1	320104016R	76 PZ	19 Cartone 4 pc	5897,6																									
<p>14 Istruzioni per il pagamento del nolo</p> <p><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p>		<p>19 convenzioni particolari</p> <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			
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Supplementi																															
Totale																															
<p>21 Compilato a</p> <p>Modugno (Bari) - Italia 27/04/2022</p>		<p>15 Rimborso</p>																													
<p>22 Firma e timbro del mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>		<p>23 Firma e timbro del trasportatore</p> <p>Tipo mezzo Targa mezzo</p> <p>Sea Container AE45674</p>																													
		<p>24 Merce ricevuta</p> <p>Luogo Data</p> <p>Firma e timbro del destinatario</p>																													

Nell'esecuzione trasporto, il vettore è tenuto a rispettare tutte le norme di legge vigenti in materia di sicurezza della circolazione stradale ed in modo particolare quelle relative al contenuto dei seguenti articoli del D. Lgs 30/4/92, n. 285 e s.m.l.: art. 61-sagoma limite; art. 62-massa limite; art. 142-limiti di velocità; art. 164-sistemazione del carico sui veicoli; art. 174-durata della guida degli autoveicoli. Lo stivaggio delle merci e la distribuzione del carico sugli assi è a esclusivo carico del vettore che deve verificare, la sua assicurazione con apposite cinghie e/o fermacarico e tutto quanto concerne il trasporto su strada secondo le normative di sicurezza previste. In particolare il vettore è tenuto a verificare personalmente che la merce venga caricata in condizioni da offrire la massima sicurezza durante il trasporto; inoltre la stessa non deve determinare eccedenze di peso relative al complesso veicolare e ai limiti di sagoma. Il committente e/o il destinatario declinano ogni responsabilità per l'eventuale inosservanza delle presenti istruzioni, con espresso obbligo per il caricatore di manlevare il committente e/o il destinatario da qualsivoglia sanzione abbia a riceversi in ragione di violazione delle norme di legge e salva ripetizione per eventuali pagamenti



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609023187

Sealed: H584138

Date: 27/04/2022

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

DELIVERY NOTE : 7268785-7268786

Date 27/04/2022

INVOICE NUMBER: 530092659-530092660

Date 27/04/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-010-2510002415-009

Customer Reference : 320104016R-320109925R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.761,60 Kg

NET WEIGHT 14.871,60 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm



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



2^a Presa

SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO
Telefono: 080 538 2526

BA

Spett.le

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

Riferimento n° 14641 / 1
Work Order N. 47100 55 200209

Del 27/04/2022
Del

Ore :

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MRKU 3386185**

Tipologia: **40 HIGH CUBE**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **609023187**

Nave: **MSC DITTE**

Sigillo:

Destinazione: **BUSAN, KOREA**

Operaz. Doganale: **SPEDITERRANEO**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Terminal Consegna: **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Autista: **BELCASTRO VINCENZO**

Targa: **GD999UJ**

Arrivo Ore: **10:50**

Partenza Ore: **12:30**

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

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

VGM C/OGLOBAL GIT

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

BOLLA


Magna PT S.p.A.
Via dei Gerani 5-6-7
70026 MODUGNO (BA)
C.F. e P.IVA 04666650726

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 Roccaplemonte (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: 7268785 / 2022.04.26
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 772514 / 2022.04.05
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 5,897.600 KG Net weight 5,213.600 KG

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

780513

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVA1EE7, 320104016RTBVB0252, 320104016RTBVB0255, 320104016RTBVB0257)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVB01B2, 320104016RTBVB01B3, 320104016RTBVB020D, 320104016RTBVB05E6) Order 772537 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTJ1E98, 320104016RTBVA113F, 320104016RTBVA1150, 320104016RTBVA1156) Order 772547 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG

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Kommanditgesellschaft mit Sitz in
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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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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7268785 / 2022.04.26

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVA1E40, 320104016RTBVB0594, 320104016RTBVB0C7A, 320104016RTBVB0CA3) Order 772548 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVB0C72, 320104016RTBVB0C7D, 320104016RTBVB0C85, 320104016RTBVB0D7A) Order 772498 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVC0614, 320104016RTBVC0618, 320104016RTBVC0639, 320104016RTBVC063D) Order 772499 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVC0AB9, 320104016RTBVC0C6B, 320104016RTBVC0C89, 320104016RTBVC0C8A) Order 772500 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVC09D9, 320104016RTBVC09DB, 320104016RTBVC09DD, 320104016RTBVC09DF) Order 772501 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7268785 / 2022.04.26

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Item	Material Description	Quantity	Weight
000100	Serial no.: (320104016RTBVC04C6, 320104016RTBVC05CF, 320104016RTBVC0ABA, 320104016RTBVC0ABD) Order 772502 from 2022.04.05 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000110	Serial no.: (320104016RTBVC09DE, 320104016RTBVC09E0, 320104016RTBVC0A37, 320104016RTBVC0A3A) Order 772503 from 2022.04.05 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000120	Serial no.: (320104016RTBVC0A34, 320104016RTBVC0A35, 320104016RTBVC0A39, 320104016RTBVC0AA6) Order 772504 from 2022.04.05 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000130	Serial no.: (320104016RTBVC09DA, 320104016RTBVC0A38, 320104016RTBVC0A71, 320104016RTBVC0C82) Order 772518 from 2022.04.05 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000140	Serial no.: (320104016RTBVC0C77, 320104016RTCVCBFE5, 320104016RTCVC0C5, 320104016RTCVC0C6) Order 772519 from 2022.04.05 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: (320104016RTBVD0B06, 320104016RTBVD0B0A, 320104016RTBVD0B0D, 320104016RTBVD0B19) Order 772520 from 2022.04.05 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVD0B21, 320104016RTBVD0B26, 320104016RTBVD0B27, 320104016RTBVD0B33) Order 772521 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVC0551, 320104016RTBVC0582, 320104016RTBVC0592, 320104016RTBVC067D) Order 772522 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVC0541, 320104016RTBVC055F, 320104016RTBVC058D, 320104016RTBVC0622) Order 772523 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVC0A33, 320104016RTBVC0A36, 320104016RTBVC0A66, 320104016RTBVC0A77) Order 772524 from 2022.04.05 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVCBFD6, 320104016RTCVC00C, 320104016RTCVC095, 320104016RTCVD9DB1) Order 772525 from 2022.04.05 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	684 KG

terms of dispatch: 11 Seafreight

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7268785 / 2022.04.26

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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

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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: 530092659 / 27.04.2022
Services rendered: 27.04.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7268785 / 26.04.2022
Order no. / Date: 772514 / 05.04.2022
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

Loading station: 01248C

Invoice / Repeated Printout of 27.04.2022

Currency EUR

Weights (Gross/Net)
Gross weight 5.897,600 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	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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Bankverbindung:
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BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
27.04.2022 / 530092659

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 772537 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 772547 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 772548 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 772498 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 772499 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 772500 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 772501 from 05.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 772502 from 05.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 772503 from 05.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 772504 from 05.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 772518 from 05.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 772519 from 05.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 772520 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 772521 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 772522 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 772523 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 772524 from 05.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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Order 772525 from 05.04.2022

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 14.06.2022 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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Check list container RSA

AI MAGNA

Data	27-04-2022			
Firma leggibile operatore	<i>Manjoren</i>			
N.ro badge	15274			
Delivery note	7268785/86			
N.ro identificativo container	MRKU 3386185			
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"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente