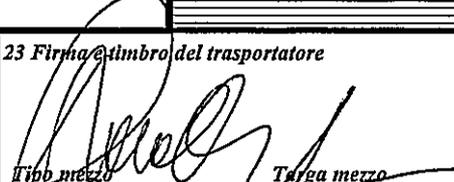


<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: right; font-size: 2em;">N 32337</p>																													
<b>2 Destinatario</b> <b>Renault</b> Stab. di <b>SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>16 Trasportatore</b>   <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> Stab. di <b>SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>  <p style="text-align: right; font-size: 1.5em;">16/08/2022</p>																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
<b>5 Documenti allegati</b> <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>7276050</td> <td></td> <td>KOREA 1</td> <td>320109925R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3772,8</td> </tr> <tr> <td>7276048</td> <td></td> <td>KOREA 1</td> <td>320104016R</td> <td>56 PZ</td> <td>14 Cartone 4 pc</td> <td>4401,6</td> </tr> <tr> <td>7276049</td> <td></td> <td>KOREA 1</td> <td>320109538R</td> <td>112 PZ</td> <td>28 Cartone 4 pc</td> <td>8803,2</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7276050		KOREA 1	320109925R	48 PZ	12 Cartone 4 pc	3772,8	7276048		KOREA 1	320104016R	56 PZ	14 Cartone 4 pc	4401,6	7276049		KOREA 1	320109538R	112 PZ	28 Cartone 4 pc	8803,2	<b>Gearboxes for car assembly</b>  <p style="text-align: center; font-size: 1.5em;"><b>54 colli</b></p> <p style="text-align: right; font-size: 1.5em;"><b>16977,60 Kg</b></p>	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																									
7276050		KOREA 1	320109925R	48 PZ	12 Cartone 4 pc	3772,8																									
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Classe	Cifra	Lettera	ADR*																												
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<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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Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia    16/08/2022		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Tariffa mezzo Sea Container    MN15643																													
		<b>24 Merce ricevuta</b> 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:** 609169445

**Sealed:** 7661069

**Container number:** MRSU5139079

**Date:** 16/08/2022

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

**DELIVERY NOTE:** 7276048; 7276049; 7276050

**Date:** 16/08/2022

**INVOICE NUMBER:** 530094789; 530094790; 530094791

**Date:** 16/08/2022

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

### DESCRIPTION OF GOODS

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

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

**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 - Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach - Amtsgericht Stuttgart HRA 104271 - Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 85890588) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE148128877  
Geschäftsführung: Sandro Morandini, Thomas Klett - www.magna.com



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° 27693 / 1 Del 16/08/2022 Ore 09:00  
Work Order N. 47100/55/200438 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609169445

Nave: MSC MIA

Sigillo: 7661069

Destinazione: SOUTH KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINE

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista: 

Targa: DE 887 SL

Ritiro: MN 15643

Arrivo Ore: 8.00

Partenza Ore: 11.15

Prenotazione ore 9.00

  
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 A CURA CLIENTE\*\*

\*\*DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI LAGHEZZA) PE

  
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



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Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Delivery no. / Date: 7276048 / 2022.08.16  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 820892 / 2022.08.09  
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 4,401.600 KG Net weight 3,841.600 KG

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

280316

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBF42, 320104016RTCVGBF44, 320104016RTCVGBF45, 320104016RTCVGBF51 )	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBF03, 320104016RTCVGBF0B - 320104016RTCVGBF0D ) Order 820894 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBF37, 320104016RTCVGBF49, 320104016RTCVGBF4B, 320104016RTCVGBF4E ) Order 820895 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG

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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  
7276048 / 2022.08.18

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBF24, 320104016RTCVGBF25, 320104016RTCVGBF2B, 320104016RTCVGBF2C ) Order 820896 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBF52, 320104016RTCVGBF58, 320104016RTCVGBF5B, 320104016RTCVGBF5F ) Order 823779 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBEF3, 320104016RTCVGBF39, 320104016RTCVGBF3F, 320104016RTCVGBF46 ) Order 823781 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBEF8, 320104016RTCVGBEFF, 320104016RTCVGBF00, 320104016RTCVGBF04 ) Order 823783 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVGBF28, 320104016RTCVGBF57, 320104016RTCVGBF5E, 320104016RTCVGBF61 ) Order 823785 from 2022.08.16 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

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

Doc. no. / Date  
 7276048 / 2022.08.18

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Item	Material Description	Quantity	Weight
000100	Serial no.: ( 320104016RTCVGBEE0, 320104016RTCVGBEFB, 320104016RTCVGBF06, 320104016RTCVGBF0A ) Order 823787 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000110	Serial no.: ( 320104016RTCVGBF23, 320104016RTCVGBF4F, 320104016RTCVGBF54, 320104016RTCVGBF55 ) Order 823789 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000120	Serial no.: ( 320104016RTCVGBF26, 320104016RTCVGBF53, 320104016RTCVGBF5A, 320104016RTCVGBF5C ) Order 823802 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000130	Serial no.: ( 320104016RTCVGBF13, 320104016RTCVGBF14, 320104016RTCVGBF17, 320104016RTCVGBF1A ) Order 823804 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000140	Serial no.: ( 320104016RTCVGBF2A, 320104016RTCVGBF2D, 320104016RTCVGBF2F, 320104016RTCVGBF30 ) Order 823805 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: ( 320104016RTCVGBF1F, 320104016RTCVGBF43, 320104016RTCVGBF4D, 320104016RTCVGBF50 ) Order 823806 from 2022.08.16 Purchase order no. 564490		

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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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BUSAN 46758

Doc. no. / Date  
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Item	Material Description	Quantity	Weight
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	14 PC	560 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

\*\*\*\*\*

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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

Invoice no. / Date: 530094789 / 16.08.2022  
Services rendered: 16.08.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7276048 / 16.08.2022  
Order no. / Date: 820892 / 09.08.2022  
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

Loading station: 01248C

**Invoice** / Repeated Printout of 16.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 4.401,600 KG Net weight 3.841,600 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		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.  
16.08.2022 / 530094789

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 820894 from 09.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 820895 from 09.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 820896 from 09.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 823779 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 823781 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 823783 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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74199 Untergruppenbach  
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Kommanditgesellschaft mit Sitz in  
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RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
16.08.2022 / 530094789

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 823785 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 823787 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 823789 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 823802 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 823804 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 823805 from 16.08.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	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

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.  
16.08.2022 / 530094789

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Order 823806 from 16.08.2022

Total items			73.339,28
Value Added Tax	0,000	73.339,28	0,00
	Art. 8, par. 1, lett. b)		
Final amount			73.339,28
Final amount in local currency EUR			73.339,28

Terms of payment: Up to 15.10.2022 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



Data		16-08-22		
Firma leggibile operatore		PISANO NICOLA		
N.ro badge		15543		
Delivery note		727648-727649-727650		
N.ro identificativo container		MASU 513907 9		
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				