

<b>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>  <b>N 31310</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di 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> <b>Stab. di 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>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b> 																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> 7266755 7266763 7266794		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> <b>Part Number    Quantity    Packaging list</b> 320100743R    84 PZ    21 Cartone 4 pc 320104016R    40 PZ    10 Cartone 4 pc 320109538R    92 PZ    23 Cartone 4 pc		<b>11 Peso lordo Kg</b>  <b>Peso lordo</b> 6552 3104 7139,2	<b>12 Vol. m3</b> 																										
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>54 colli</b> <b>16795,20 Kg</b>																													
<b>14 Istruzioni per il pagamento del nota</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</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			
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Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>23/03/2022</b>		<b>15 Rimborso</b> 																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Targa mezzo</b> Bilico    XA183BL																													
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																													

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: LHV2782012**

**Sealed: H2851156**

**Date: 23/03/2022**

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

**DELIVERY NOTE : 7266794; 7266763; 7266755**

**Date 23/03/2022**

**INVOICE NUMBER: 530092248; 530092247; 530092246**

**Date 23/03/2022**

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

### DESCRIPTION OF GOODS

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

**Customer Reference : 320109538R; 320104016R; 320100743R**

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT 16761,6 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: 7266755 / 2022.03.23  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 743160 / 2022.01.18  
Customer no.: 10006847  
Consignee: 30007552  
Packager Int. Cons.:

01 Serie  
Person in charge: Battista, Giuseppe  
Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

### Delivery note

Weights (gross/net)  
Gross weight 6,518.400 KG Net weight 5,762.400 KG

743 595

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB83D, 320100743RTCVCB849, 320100743RTCVCB84B, 320100743RTCVCB84C )	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB836, 320100743RTCVCB843, 320100743RTCVCB845, 320100743RTCVCB847 ) Order 743165 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB80B, 320100743RTCVCB81A, 320100743RTCVCB83E, 320100743RTCVCB83F ) Order 743168 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB7FD, 320100743RTCVCB817, 320100743RTCVCB831, 320100743RTCVCB837 ) Order 743169 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG

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Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
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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 Description	Quantity	Weight
000050	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB84D - 320100743RTCVCB84F, 320100743RTCVCB850 ) Order 743174 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB822, 320100743RTCVCB826, 320100743RTCVCB82A, 320100743RTCVCB82C ) Order 743175 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB812, 320100743RTCVCB839, 320100743RTCVCB83A, 320100743RTCVCB83C ) Order 743176 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB800, 320100743RTCVCB814, 320100743RTCVCB81C, 320100743RTCVCB833 ) Order 743177 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB810, 320100743RTCVCB81E, 320100743RTCVCB832, 320100743RTCVCB835 ) Order 743178 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000100	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000110	Serial no.: ( 320100743RTCVCB834, 320100743RTCVCB846, 320100743RTCVCB848, 320100743RTCVCB84A ) Order 743179 from 2022.01.18 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB825, 320100743RTCVCB828, 320100743RTCVCB82D, 320100743RTCVCB82F ) Order 743180 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB819, 320100743RTCVCB81D, 320100743RTCVCB820, 320100743RTCVCB824 ) Order 743181 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB7FA, 320100743RTCVCB7FC, 320100743RTCVCB7FF, 320100743RTCVCB802 ) Order 743182 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB82E, 320100743RTCVCB830, 320100743RTCVCB838, 320100743RTCVCB840 ) Order 743183 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB823, 320100743RTCVCB82B, 320100743RTCVCB841, 320100743RTCVCB842 ) Order 743184 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000160	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB803, 320100743RTCVCB815, 320100743RTCVCB81B, 320100743RTCVCB827 ) Order 743185 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB801, 320100743RTCVCB805, 320100743RTCVCB80E, 320100743RTCVCB80F ) Order 743186 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB808, 320100743RTCVCB80D, 320100743RTCVCB811, 320100743RTCVCB813 ) Order 743170 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB7FE, 320100743RTCVCB804, 320100743RTCVCB806, 320100743RTCVCB807 ) Order 743171 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000200	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2 Serial no.: ( 320100743RTCVCB80A, 320100743RTCVCB816, 320100743RTCVCB81F, 320100743RTCVCB821 ) Order 743172 from 2022.01.18 Purchase order no. 564490	4 PC	274.400 KG
000210	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition2	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
900001	Serial no.: ( 320100743RTCVCB7FB, 320100743RTCVCB809, 320100743RTCVCB80C, 320100743RTCVCB818 ) Order 743173 from 2022.01.18 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	21 PC	756 KG

terms of dispatch: 03 Truck Forwarder

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 Unterguppenbach

RENAULT SAS  
API: CSP ACH 0 01  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX  
FRANKREICH

Invoice no. / Date: 530092246 / 23.03.2022  
Services rendered: 23.03.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7266755 / 23.03.2022  
Order no. / Date: 743160 / 18.01.2022  
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 23.03.2022**

Currency EUR

**Weights (Gross/Net)**

Gross weight 6.518,400 KG Net weight 5.762,400 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 743165 from 18.01.2022						
000012	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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 23.03.2022 / 530092246

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 743168 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 743169 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 743174 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 743175 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 743176 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000018	Order 743177 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 743178 from 18.01.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 743179 from 18.01.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 743180 from 18.01.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 743181 from 18.01.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 743182 from 18.01.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000024	Order 743183 from 18.01.2022 2510002409-007 Customer material no. 320100743R Item 2	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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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 SAS  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000025	Order 743184 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	Order 743185 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000027	Order 743186 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000028	Order 743170 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000029	Order 743171 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000030	Order 743172 from 18.01.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 2	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 743173 from 18.01.2022

Total items			107.159,64
Value Added Tax	0,000	107.159,64	0,00
	Art. 8, par. 1, lett. b)		
Final amount			107.159,64
Final amount in local currency EUR			107.159,64

Terms of payment: Up to 15.05.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

\*\*\*\*\*

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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# 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)

### II PRESA

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

Data Ora

23/03/2022 12:00

### Annotazioni

Sigla Container		Sigillo		Container tipo		Booking	
CMAU 425936.0		H2851156		40'HC		LHV2782012	
Riferimento al carico				Tara container			
				3860			
Nave				Destinazione			
ATLANTIC MONACO				BUSAN			
Compagnia				Porto di Imbarco			
CMA				NAPOLI			
Terminal ritiro				Terminal consegna			
Vuoto SUD CONTAINER				Pieno FLAVIO GIOIA			
Lettera di vettura		Data arrivo		Ora di arrivo		Ora di partenza	
2022/1018		23/03/2022		13 / 30		17 / 30	
Targa automezzo / Rimorchio				Autista		Telefono	
FB154ET 1XA183BL				NAPOLITANO			
				PACIFICO			
" Note "							

**MAGNA**  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 70026 MODUGNO (BA)  
 C.F. e P. IVA 04856850728

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E  
 Cod. fisc.e Partita IVA 07341971211

Check list container RSA		MAGNA	
Data	23/03/22		
Firma leggibile operatore	LSC/50 VTD		
N.ro badge	15824		
Delivery note			
N.ro identificativo container	CAAAU 2259360		
No.	Container check		
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"	V	VACU AMMAGLIATURE
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V	
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V	
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"	V	
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V	
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"	V	
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"	V	
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente			