

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32581 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinataro Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																													
3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA		17 Trasportatori successivi 																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		26/09/2022 18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7278875-7278 530095183- KOREA 1/4 <small>000 530095183</small>		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320105152R 216 PZ 54 Cartone 4 pc																													
Classe Cifra Lettera ADR*		11 Peso lordo Kg Peso lordo 16977,6 54 colli 16977,60 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari <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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Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
21 Compilato a Modugno (Bari) - Italia 26/09/2022		15 Rimborso 																													
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 AA48967																													
		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: 609226466

Container: TRHU4014275

Sealed: 8698391

Date: 26/09/2022

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

DELIVERY NOTE :7278875; 7278909

Date 26/092022

INVOICE NUMBER: 530095183; 530095184

Date 26/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012

Customer Reference : 320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16977,6 Kg

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

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

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

BA

Riferimento n° 31917 / 1 Del 26/09/2022 Ore 09:00
Work Order N. 47100 55 200511 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609226466

Nave: MSC SAMAR

Sigillo: 8698391

Destinazione: BUSAN

Operaz. Doganale: RATTI E LAGHEZZA

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 11,00

Partenza Ore: 13,00

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX presso luogo approvato (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
CARICO MAGNA PT SPA PLAND MODUGNO VIA DELLE AZALEE
VGM A CURA CLIENTE
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PE
SCARICO BOLLA**



Magna PT S.p.A.
Via dei Gerani, 4
70026 MODUGNO (BA)

C. F. e P. IVA 042986850728

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 Roccapiamonte (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: 7278909 / 2022.09.26
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 837761 / 2022.09.20
 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

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

252180

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ199E, 320109538RTBVJ19A6, 320109538RTBVJ19AC, 320109538RTBVJ19B1)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ08A2, 320109538RTBVJ199A, 320109538RTBVJ199F, 320109538RTBVJ19A0) Order 837762 from 2022.09.20 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ19A1, 320109538RTBVJ19A2, 320109538RTBVJ19A4, 320109538RTBVJ19AA) Order 837763 from 2022.09.20 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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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
 Firmenr. 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
7278909 / 2022.09.29

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVJ197E, 320109538RTBVJ197F, 320109538RTBVJ1985, 320109538RTBVJ1986) Order 837764 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: (320109538RTBVJ1967, 320109538RTBVJ1979, 320109538RTBVJ1980, 320109538RTBVJ1984) Order 837765 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: (320109538RTBVJ08A3, 320109538RTBVJ1981 - 320109538RTBVJ1983) Order 837766 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: (320109538RTBVJ1953, 320109538RTBVJ195E, 320109538RTBVJ1977, 320109538RTBVJ197A) Order 837767 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: (320109538RTBVJ1963, 320109538RTBVJ1966, 320109538RTBVJ1970, 320109538RTBVJ1974) Order 837768 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVJ1957, 320109538RTBVJ1959, 320109538RTBVJ1960, 320109538RTBVJ1965) Order 837769 from 2022.09.20 Purchase order no. 564490		

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Doc. no. / Date
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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ1949, 320109538RTBVJ194C, 320109538RTBVJ194F, 320109538RTBVJ1950) Order 837770 from 2022.09.20 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ1962, 320109538RTBVJ1964, 320109538RTBVJ1968, 320109538RTBVJ196A) Order 837771 from 2022.09.20 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ1931, 320109538RTBVJ1945, 320109538RTBVJ1947, 320109538RTBVJ1948) Order 837772 from 2022.09.20 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ251A, 320109538RTBVJ251B, 320109538RTBVJ252B, 320109538RTBVJ252D) Order 837773 from 2022.09.20 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVJ2545, 320109538RTBVJ2553, 320109538RTBVJ2560, 320109538RTBVJ2567) Order 837774 from 2022.09.20 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320109538RTBVJ2539, 320109538RTBVJ2554, 320109538RTBVJ2557, 320109538RTBVJ255B) Order 837775 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: (320109538RTBVJ2541, 320109538RTBVJ254D, 320109538RTBVJ2556, 320109538RTBVJ255D) Order 837776 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: (320109538RTBVJ253E, 320109538RTBVJ254C, 320109538RTBVJ254F, 320109538RTBVJ2552) Order 837777 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000190	Serial no.: (320109538RTBVJ2550, 320109538RTBVJ255C, 320109538RTBVJ2561, 320109538RTBVJ2564) Order 837778 from 2022.09.20 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
900001	Serial no.: (320109538RTBVJ253D, 320109538RTBVJ2562, 320109538RTBVJ2565, 320109538RTBVJ2566) Order 837779 from 2022.09.20 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	19 PC	760 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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Doc. no. / Date
7278909 / 2022.09.29

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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

Invoice no. / Date: 530095184 / 26.09.2022
Services rendered: 26.09.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7278909 / 26.09.2022
Order no. / Date: 837761 / 20.09.2022
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 / Repeated Printout of 26.09.2022

Currency EUR

Weights (Gross/Net)

Gross weight 5.973,600 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 837762 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 837763 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 837764 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 837765 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 837766 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 837767 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	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.
26.09.2022 / 530095184

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 837768 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 837769 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 837770 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 837771 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 837772 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 837773 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

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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
000024	Order 837774 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 837775 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 837776 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 837777 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 837778 from 20.09.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	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
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Order 837779 from 20.09.2022

Total items			99.522,76
Value Added Tax	0,000	99.522,76	0,00
	Art. 8, par. 1, lett. b)		
Final amount			99.522,76
Final amount in local currency EUR			99.522,76

Terms of payment: Up to 14.11.2022 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



Data		22/10/2012		
Firma leggibile operatore		L09170		
N.ro badge		15826		
Delivery note		9278895/9278909		
N.ro identificativo container		TRHV L09170		
Container check				
No.		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"	V		
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				