

| Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32217 | | 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 | | <h1>CMR</h1> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | 18 Riserve ed osservazioni del trasportatore | | 19/07/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | | 9 Denominazione merce | | 7 Numero dei colli | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati <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>7274775</td> <td></td> <td>KOREA 4/6</td> <td>320105152R</td> <td>96 PZ</td> <td>24 Cartone 4 pc</td> <td>7545,6</td> </tr> <tr> <td>7274788</td> <td></td> <td>KOREA 4/6</td> <td>320109925R</td> <td>8 PZ</td> <td>2 Cartone 4 pc</td> <td>628,8</td> </tr> <tr> <td>7274772</td> <td></td> <td>KOREA 4/6</td> <td>320104016R</td> <td>40 PZ</td> <td>10 Cartone 4 pc</td> <td>3144</td> </tr> <tr> <td>7274766</td> <td></td> <td>KOREA 4/6</td> <td>320109538R</td> <td>72 PZ</td> <td>18 Cartone 4 pc</td> <td>5659,2</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | 7274775 | | KOREA 4/6 | 320105152R | 96 PZ | 24 Cartone 4 pc | 7545,6 | 7274788 | | KOREA 4/6 | 320109925R | 8 PZ | 2 Cartone 4 pc | 628,8 | 7274772 | | KOREA 4/6 | 320104016R | 40 PZ | 10 Cartone 4 pc | 3144 | 7274766 | | KOREA 4/6 | 320109538R | 72 PZ | 18 Cartone 4 pc | 5659,2 | 8 Imballaggio 54 colli | | 11 Peso lordo Kg 16977,60 Kg | |
| Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7274775 | | KOREA 4/6 | 320105152R | 96 PZ | 24 Cartone 4 pc | 7545,6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7274788 | | KOREA 4/6 | 320109925R | 8 PZ | 2 Cartone 4 pc | 628,8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7274772 | | KOREA 4/6 | 320104016R | 40 PZ | 10 Cartone 4 pc | 3144 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7274766 | | KOREA 4/6 | 320109538R | 72 PZ | 18 Cartone 4 pc | 5659,2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 21 Compilato a Modugno (Bari) - Italia | | 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 _____ XA015EM | | 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: 609130107

Sealed: 8698017

Container number: MSKU8531930

Date: 19/07/2022

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

DELIVERY NOTE: 7274766; 7274772; 7274788; 7274775

Date: 19/07/2022

INVOICE NUMBER: 530094567; 530094568; 530094570; 530094569

Date: 19/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002409-010; 2510002415-009; 2510002404-010

Customer Reference: 320109538R; 320104016R; 320109925R; 320105152R;

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

Spett.le
MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 535 8111

2^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO BA
Telefono: 08005382526 DAVIDE

Riferimento n° 24604 / 4 Del 19/07/2022 Ore 11:00
Work Order N. 47100/55/200384 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609130107

Nave: MSC ARINA

Sigillo: 8698017

Destinazione: BUSAN , KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 10.30

Partenza Ore: 11.00

Firma Autista

Preso 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 IN DITTA

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

Firma e Timbro

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



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: 7274772 / 2022.07.19
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 811239 / 2022.07.12
 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 3,144 KG Net weight 2,744 KG

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

7274772

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG1006, 320104016RTBVG101F, 320104016RTBVG1020, 320104016RTBVG1022) | 4 PC | 274.400 KG |
| 000020 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG101D, 320104016RTBVG101E, 320104016RTBVG1056, 320104016RTBVG1057) Order 811241 from 2022.07.12 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG1021, 320104016RTBVG1023, 320104016RTBVG1061, 320104016RTBVG1064) Order 811244 from 2022.07.12 Purchase order no. 564490 | 4 PC | 274.400 KG |

Magna PT B.V. & Co. KG
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 74199 Untergruppenbach
 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 SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7274772 / 2022.07.20

Page
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000040 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG1001, 320104016RTBVG100C, 320104016RTBVG1012, 320104016RTBVG1034) Order 811247 from 2022.07.12 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000050 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG0FFE, 320104016RTBVG100E, 320104016RTBVG1016, 320104016RTBVG1018) Order 811250 from 2022.07.12 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000060 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG0FFC, 320104016RTBVG1008, 320104016RTBVG100D, 320104016RTBVG1014) Order 812045 from 2022.07.12 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000070 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG1050, 320104016RTBVG1054, 320104016RTBVG1055, 320104016RTBVG1058) Order 812046 from 2022.07.12 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000080 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVG100F, 320104016RTBVG1010, 320104016RTBVG1017, 320104016RTBVG105E) Order 812047 from 2022.07.12 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
7274772 / 2022.07.20

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| Item | Material Description | Quantity | Weight |
|--------|--|----------|------------|
| 000100 | Serial no.: (320104016RTBVG1013, 320104016RTBVG1059, 320104016RTBVG105B, 320104016RTBVG105D) Order 812048 from 2022.07.12 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |
| 900001 | Serial no.: (320104016RTBVG105A, 320104016RTBVG105C, 320104016RTBVG105F, 320104016RTBVG1060) Order 813757 from 2022.07.19 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 10 PC | 400 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

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
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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

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 3.144 KG Net weight 2.744 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 | | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: | | 87084050 | | | | |
| | Country of origin: | | Italy | | | | |
| 000011 | 2510002409-010 | | BVA ASS DW5 007 | | | | |
| | | | Customer material no. 320104016R Item 2 | | | | |
| | | 4 PC | | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: | | 87084050 | | | | |
| | Country of origin: | | Italy | | | | |

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Handelsregister Niederlande
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Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Invoice no. / Date: 530094568 / 19.07.2022
Services rendered: 19.07.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7274772 / 19.07.2022
Order no. / Date: 811239 / 12.07.2022
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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
19.07.2022 / 530094568

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 811241 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000013 | Order 811244 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000014 | Order 811247 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000015 | Order 811250 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000016 | Order 812045 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000017 | Order 812046 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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Date/Doc. no.
19.07.2022 / 530094568

Page
3

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000018 | Order 812047 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000019 | Order 812048 from 12.07.2022 2510002409-010 Customer material no. 320104016R Item 2 | 4 PC | BVA ASS DW5 007 | 1.295,46 | EUR | 1 PC | 5.181,84 |
| | Commodity Code: 87084050 Country of origin: Italy Order 813757 from 19.07.2022 | | | | | | |

| | | | | | | | |
|------------------------------------|--|-------|--------------------------|--|--|-----------|-----------|
| Total items | | | | | | | 51.818,40 |
| Value Added Tax | | 0,000 | Art. 8, par. 1, lett. b) | | | 51.818,40 | 0,00 |
| Final amount | | | | | | | 51.818,40 |
| Final amount in local currency EUR | | | | | | | 51.818,40 |

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

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Sandro Morandini
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Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Check list container RSA

ALMAGNA

| | | | | |
|-------------------------------|---|-------------------------------------|--------|------|
| Data | | 19-07-2022 | | |
| Firma leggibile operatore | | LUCISA GAGLIANO | | |
| N.ro badge | | 15881 | | |
| Delivery note | | F274766-772-775-788 | | |
| N.ro identificativo container | | 45KV 8531930 | | |
| 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