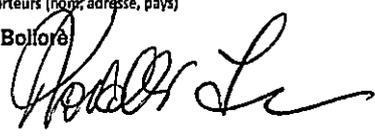
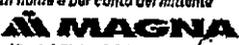
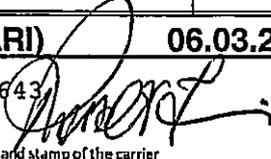


The framed rubrics with bold lines must be completed by freight carriers including 1-15 21 + 22 To be completed on the sender's own responsibility

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)  Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 46758</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>Bolloré</b> 																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Busan</b> Country / Pays <b>Südkorea</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)  <b>Amendola</b>																																													
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno <b>06.03.2023</b> Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>06.03.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																													
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 292152</b>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																													
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																													
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																													
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del.N/INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7290383</td> <td>564490</td> <td>320109538R</td> <td>216</td> <td>PC</td> <td>54</td> <td>Cartone da 4 Renault/Nissan DCT300</td> <td>16.977,600 14.817,600</td> </tr> <tr> <td>530099004</td> <td></td> <td>2510002409-012</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt. Kg/Net Wt. Kg</b></td> </tr> <tr> <td colspan="6" style="text-align: right;">54</td> <td></td> <td>16.977,600/14.817,600</td> </tr> </tbody> </table>								Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7290383	564490	320109538R	216	PC	54	Cartone da 4 Renault/Nissan DCT300	16.977,600 14.817,600	530099004		2510002409-012						<b>Total Boxes:</b>							<b>Total Wt. Kg/Net Wt. Kg</b>	54							16.977,600/14.817,600
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54							16.977,600/14.817,600																																								
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No: MRSU3578581</b> <b>Seal No: 9674007</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer																																													
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières																																													
<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Free carrier</b>		<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b> <b>06.03.2023</b>																																													
<b>22</b> In name or per conto del mittente  Via del Ciclamini 4 70026 Modugno (Bari) Italy Magna PT S.p.A. Expéditeur		<b>23</b> MN15643  Signature and stamp of the carrier Signature et timbre de transporteur																																													
<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ Date		Signature and stamp of the consignee Signature et timbre du destinataire																																													
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km		<b>26</b> Carriers contractor u																																													
<b>27</b> Off. Characteristic Car _____ Trailer _____		<b>28</b> Load capacity in KG																																													
<b>29</b> Used Gen Nr		<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																													



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 609408404

**Container:** MRSU3578581

**Seal:** 9674007

**Date:** 06/03/2023

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

**DELIVERY NOTE:** 7290383

**Date** 06/03/2023

**INVOICE NUMBER:** 0530099004

**Date** 06/03/2023

**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** 16.977,6 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

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, Firmennr. 85899588) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877  
Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com

BORDEREAU DE LIVRAISON N°: 7290383

DATE: 06.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRÜPPENBACH  
GERMANY  
Notre No. Id.TVA: DE146126877

**EXPEDITEUR**

Magna P.T.S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHODONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oranzo, Giuseppe  
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 06.03.2023 A: 14:48  
ARRIVEE LE: 06.03.2023 A: 00:00

313408

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989472	4	LRZ2WZN4	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989782	4	LRZ2WZN3	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989489	4	LRZ2WZN2	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69988527	4	LRZ2WZN1	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69988981	4	LRZ2WZN0	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zil François Hoiteur  
F-73660 STREMYDEMAURIEUNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16.978 KGM  
NOMBRE TOTAL UM: 54  
N° DE L'UNITE DE TRANSP. MN15643  
N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290383

DATE: 06.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Heimann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. Id.TVA: DE146126877

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
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BUSAN 46758  
01248C

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989151	4	LRZ2WZV5	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69988330	4	LRZ2WZV4	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69988328	4	LRZ2X34P	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69987793	4	LRZ2X34Q	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69988417	4	LRZ2X34R	

**TRANSPORTEUR**

Transports Jacquemnoz  
Z.I.Francois Horteur  
F-73660 STREMY-DEMAURIEENNE

**LIEU DE TRANSIT**

[Redacted Transit Location]

**POIDS BRUT TOTAL:** 16.978 KGM  
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TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG BV & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
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**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
61  
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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989477	4	LRZ2X34S	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69988552	4	LRZ2X34T	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69986291	4	LRZ2X34U	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69987798	4	LRZ2X34V	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69987792	4	LRZ2X34W	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16.978 KGM  
NOMBRE TOTAL UM: 54  
N° DE L'UNITE DE TRANSP. MN15643  
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BORDEREAU DE LIVRAISON N°: 7290383

DATE: 06.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Heimann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. Id: TVA: DE146126877

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69986979	4	LRZ2X34X	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69984871	4	LRZ2X34Y	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69987026	4	LRZ2X34Z	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69916437	4	LRZ2X350	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69917567	4	LRZ2X351	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMY/DEMAUFIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 16.978 KGM  
**NOMBRE TOTAL UM:** 54  
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DATE: 06.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
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GERMANY  
Notre No./d.TVA: DE146126877

**EXPEDITEUR**

Magna P.T.S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69916518	4	LRZ2X352	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69918017	4	LRZ2X353	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69988305	4	LRZ2X354	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69986984	4	LRZ2X355	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69917693	4	LRZ2X356	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I.Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 16.978 KGM  
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BORDEREAU DE LIVRAISON N°: 7290383

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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse,1  
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BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69917623	4	LRZ2X357	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69916417	4	LRZ2X358	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69917682	4	LRZ2X359	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69917643	4	LRZ2X35A	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S'3896	1	69917626	4	LRZ2X35B	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

[Redacted area]

**POIDS BRUT TOTAL:** 16.978 KGM  
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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Heimann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. id. TVA: DE146126877

**EXPEDITEUR**

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Via dei Ciolamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

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BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69916345	4	LRZ2X35C	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69916035	4	LRZ2X35D	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69916019	4	LRZ2X35E	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69916253	4	LRZ2X35F	
BVA ASS:DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69917678	4	LRZ2X35G	

**TRANSPORTEUR**

Transports Jacquemmoz  
Zi Francois Horreur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 16.978 KGM  
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**VENDEUR OU FOURNISSEUR**

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Hermann-Hagemeyer-Strasse 1  
D-74196 UNTERGRUPPENBACH  
GERMANIA  
N° de TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
012480

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** D#Oronzo, Giuseppe  
**TELEPHONE:** +39/0805858-645 / 654

**DEPART LE:** 06.03.2023 **A:** 14:48  
**ARRIVEE LE:** 06.03.2023 **A:** 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S:3896	1	69916393	4	LRZ2X35H	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S:3896	1	69916113	4	LRZ2X35J	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S:3896	1	69915788	4	LRZ2X35J	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S:3896	1	69915839	4	LRZ2X35K	
EVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S:3896	1	69915828	4	LRZ2X35L	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

**POIDS BRUT TOTAL:** 16.978 KGM  
**NOMBRE TOTAL UM:** 54  
**N° DE L'UNITE DE TRANSP.** MN15643  
**N° DE L'IDENTIFIANT TRANSP.** 564490

BORDEREAU DE LIVRAISON N°: 7290383

DATE: 06.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Straße 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciolamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO.LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 06.03.2023 A: 14:48

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 06.03.2023 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994572	4	LRZ2X35M	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994557	4	LRZ2X35N	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994657	4	LRZ2X35O	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994633	4	LRZ2X35P	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994631	4	LRZ2X35Q	

**TRANSPORTEUR**

Transports Jacquemoz  
Z.I. François Hottel  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16.978 KGM

NOMBRE TOTAL UM: 54

N° DE L'UNITE DE TRANSP. MN15643

N° DE L'IDENTIFIANT TRANSP. 564490

BORDEREAU DE LIVRAISON N°: 7290383

DATE: 06.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG BV & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
N°re. No. Id. TVA: DE146126877

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG KANGSEO-GU  
BUSAN 46758  
01248C

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** D#Oronzo, Giuseppe  
**TELEPHONE:** +39/0805858-645 / 654

**DEPART LE:** 06.03.2023 **A:** 14:48  
**ARRIVEE LE:** 06.03.2023 **A:** 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994196	4	LRZ2X35R	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69993957	4	LRZ2X35S	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994457	4	LRZ2X35T	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989967	4	LRZ2X35U	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69993763	4	LRZ2X35V	

**TRANSPORTEUR**

Transports Jacquemin  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIE  
N° DE L'IDENTIFIANT TRANSP. 564490

**POIDS BRUT TOTAL:** 16.978 KGM  
**NOMBRE TOTAL UM:** 54  
**N° DE L'UNITE DE TRANSP.** MN15643  
**N° DE L'IDENTIFIANT TRANSP.** 564490

**LIEU DE TRANSIT**

[Redacted Transit Location]

BORDEREAU DE LIVRAISON N°: 7290383

DATE: 06.03.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagermeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

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**DESTINATAIRE**

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01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 06.03.2023 A: 14:48

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 06.03.2023 A: 00:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69994439	4	LRZ2X35W	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69989934	4	LRZ2X35X	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69993841	4	LRZ2X35Y	
BVA ASS DW5 007 IT 564490	320109538R	4	PCE	CAR-S*3896	1	69993303	4	LRZ2X35Z	

**TRANSPORTEUR**

Transports Jacquemnoz  
Zi Francois Hoiteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 16.978 KGM  
NOMBRE TOTAL UM: 54  
N° DE L'UNITE DE TRANSP. MN15643  
N° DE L'IDENTIFIANT TRANSP. 564490

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: 530099004 / 06.03.2023  
Services rendered: 06.03.2023  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7290383 / 06.03.2023  
Order no. / Date: 896269 / 08.02.2023  
Supplier Delivery Note: 0007290383  
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 06.03.2023

Currency EUR

**Weights (Gross/Net)**

Gross weight 16.977,600 KG Net weight 14.817,600 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 5						
		4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.296,24	EUR	1 PC	5.184,96
	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.  
06.03.2023 / 530099004

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 896270 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 896271 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 896272 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 896273 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 896267 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 896268 from 08.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	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  
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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

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Date/Doc. no.  
06.03.2023 / 530099004

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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 898570 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 898572 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 898573 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 898574 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 898576 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 898577 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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13 Avenue Paul Langevin  
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Date/Doc. no.  
06.03.2023 / 530099004

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 898578 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 898579 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 898580 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 898581 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 898582 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 898583 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
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06.03.2023 / 530099004

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5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 898584 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 898585 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 898586 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 898587 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 898588 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 898589 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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06.03.2023 / 530099004

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 898590 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000037	Order 898591 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 898592 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 898593 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 898594 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 898595 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
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Firmennr. 65999568  
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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
06.03.2023 / 530099004

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000042	Order 898596 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000043	Order 898597 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 898598 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 898599 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 898600 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 898601 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Deutschland  
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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.  
06.03.2023 / 530099004

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000048	Order 898602 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000049	Order 898603 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 898604 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 898605 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 898606 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 898607 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000054	Order 898608 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000055	Order 898609 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 898610 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 898611 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 898612 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 898613 from 14.02.2023 2510002409-012 Customer material no. 320109538R Item 6	4	BVA ASS DW5 007	1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000060	Order 898614 from 14.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000061	Order 898615 from 14.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000062	Order 898616 from 14.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						
000063	Order 898617 from 14.02.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.296,24	EUR	1 PC	5.184,96
	Commodity Code: 87084050						
	Country of origin: Italy						

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06.03.2023 / 530099004

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Order 898618 from 14.02.2023

Total Items			279.987,84
Value Added Tax	0,000	279.987,84	0,00
	Art. 8, par. 1, lett. b)		
Final amount			279.987,84
Final amount in local currency EUR			279.987,84

Terms of payment: Up to 15.05.2023 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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i

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

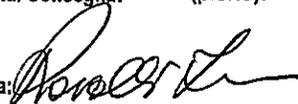
2<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 7978 / 3 Del 06/03/2023 Ore 11:30  
Work Order N. 47100/55/300147 Del

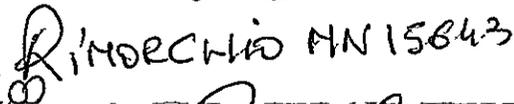
Vi preghiamo di voler Caricare per ordine e conto della Ditta

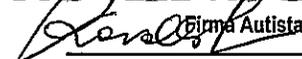
Il seguente contenitore: MRSU3578581 Tipologia: 40 HIGH CUBE  
Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609408404  
Nave: MSC AMELIA  
Sigillo: 9674007  
Destinazione: BUSAN  
Operaz. Doganale: SPEDITERRANEO  
Compagnia: MAERSK  
Vgm:  
Terminal Ritiro: (vuoto): TERMINAL SALERNO CONTAINER TERMINAL  
Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINERE

Autista: 

Targa: DE 867 SL

Arrivo Ore: 11.30

Partenza Ore: 15.00 

  
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. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur  
\*\*VGM A CURA CLIENTE\*\*  
\*\*DOC DA CONS A SPEDITERRANEO (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

**MAGNA**  
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

Check list container RSA		MAGNA		
Data	6/3/23			
Firma leggibile operatore	PASSORI NATALIA			
N.ro badge	15495			
Delivery note	7290303			
N.ro identificativo container	MR2U 357858 A			
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