

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>	INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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 contract de transport international de marchandise par route (CMR)
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2 Consignee (name, address, country) Destinataire (nom, adresse, pays) <div style="text-align: center; margin-top: 5px;"> RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758 </div>	16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center; margin-top: 5px;"> Bolloré </div>
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3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <div style="margin-top: 5px;"> Place / Lieu: Busan Country / Pays: Südkorea </div>	17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="margin-top: 5px;"> AMENDOLA </div>
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4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="margin-top: 5px;"> Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno </div>	18 Carrier's reservations and observations Réserves et observations des transporteurs <div style="margin-top: 5px;"> Modugno (BARI) 01.03.2023 </div>
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5 Attached documents Documents annexés <div style="margin-top: 5px;"> Warenbegleitschein-Nr.: 291961 </div>	
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6 Marks and numbers Marques et numéros	7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m ³ Cubage m ³	
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7289959	564490	320109538R 2510002409-012	128	PC	32	Cartone da 4 Renault/Nissan DCT300	10.060,800 8.780,800
7289985	564490	320105152R 2510002404-010	88	PC	22	Cartone da 4 Renault/Nissan DCT300	6.916,800 6.036,800
Total Boxes:					54	Total Wt.Kg/Net Wt.KG	
						16.977,600/14.817,600	

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opiquetto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire		
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <div style="margin-top: 5px;"> Container No: MSKU9990018 Seal No: 5569027 </div>				Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +					
14 Reimbursement/Remboursement				19 Total to pay Total à payer					

15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="margin-top: 5px;"> Free carrier </div>	20 Special agreements Conventions particulières
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21 Printed on Etablie a <div style="margin-top: 5px;"> Modugno (BARI) </div>	01.03.2023	24 Goods received Réception des marchandises on/le _____ Date _____ Date
22 In name or per conto del mittente Via del Ciclamini 4 70026 Modugno (Bari) Italy Magna PT B.V. & Co. KG Expéditeur	23 AC33620 Signature and stamp of the carrier Signature et timbre de transporteur	Signature and stamp of the consignee Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings				Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
From	To	km		Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
				Euro-Pallet				Euro-Pallet			
				Box pallet				Box pallet			
				Simple pallet				Simple pallet			

26 Carriers contract 27 Off. Characteristic Car Trailer	28 Receiver confirmation / date / signature 29 Driver confirmation / date / signature
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: MSKU9990018

Seal: 5569027

Date: 01/03/2023

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

DELIVERY NOTE: 7289959+7289985

Date 01/03/2023

INVOICE NUMBER: 530098952+530098953

Date 01/03/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002404-010

Customer Reference : 320109538R; 320105152R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT : 16.977,600

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

Delivery no. / Date: 7289985 / 2023.03.01
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 896141 / 2023.02.08
 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 6,916.800 KG Net weight 6,036.800 KG

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

313329

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC0039, 320105152RTBWC003E, 320105152RTBWC0045, 320105152RTBWC004D)	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC005B, 320105152RTBWC005E, 320105152RTBWC0061, 320105152RTBWC0062) Order 896142 from 2023.02.08 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC0029, 320105152RTBWC003F, 320105152RTBWC004C, 320105152RTBWC0052) Order 896143 from 2023.02.08 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG

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 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

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 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
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BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000050	Serial no.: (320105152RTBWC0027, 320105152RTBWC0041, 320105152RTBWC004E, 320105152RTBWC005D) Order 896144 from 2023.02.08 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000060	Serial no.: (320105152RTBWC0047, 320105152RTBWC0048, 320105152RTBWC005A, 320105152RTBWC0063) Order 896145 from 2023.02.08 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000070	Serial no.: (320105152RTBWC0037, 320105152RTBWC003C, 320105152RTBWC0046, 320105152RTBWC004B) Order 896146 from 2023.02.08 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000080	Serial no.: (320105152RTBWC0017, 320105152RTBWC0018, 320105152RTBWC0020, 320105152RTBWC002B) Order 896147 from 2023.02.08 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000090	Serial no.: (320105152RTBWC0011, 320105152RTBWC0014, 320105152RTBWC0021, 320105152RTBWC003A) Order 896148 from 2023.02.08 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
	Serial no.: (320105152RTBWC0004, 320105152RTBWC0022, 320105152RTBWC002A, 320105152RTBWC002D) Order 896149 from 2023.02.08 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC0003, 320105152RTBWC000D, 320105152RTBWC0016, 320105152RTBWC0034) Order 896150 from 2023.02.08 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC0023, 320105152RTBWC003B, 320105152RTBWC0049, 320105152RTBWC0051) Order 895695 from 2023.02.07 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC0044, 320105152RTBWC0050, 320105152RTBWC0055, 320105152RTBWC0058) Order 895701 from 2023.02.07 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC000B, 320105152RTBWC0057, 320105152RTBWC0059, 320105152RTBWC005C) Order 895704 from 2023.02.07 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC004A, 320105152RTBWC0053, 320105152RTBWC0054, 320105152RTBWC0056) Order 895706 from 2023.02.07 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG

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 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
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 in Untergruppenbach

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 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

Bankverbindung:
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 BIC: DRESDE FF 604

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320105152RTBWC0001, 320105152RTBWC0007, 320105152RTBWC000E, 320105152RTBWC0013) Order 895707 from 2023.02.07 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000170	Serial no.: (320105152RTBWC0024, 320105152RTBWC0036, 320105152RTBWC003D, 320105152RTBWC0040) Order 895708 from 2023.02.07 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000180	Serial no.: (320105152RTBWC001C, 320105152RTBWC0042, 320105152RTBWC0043, 320105152RTBWC004F) Order 895710 from 2023.02.07 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000190	Serial no.: (320105152RTBWC0006, 320105152RTBWC0009, 320105152RTBWC001D, 320105152RTBWC0025) Order 895711 from 2023.02.07 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4	4 PC	274.400 KG
000200	Serial no.: (320105152RTBWC0002, 320105152RTBWC0008, 320105152RTBWC000A, 320105152RTBWC000C) Order 895712 from 2023.02.07 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC0019, 320105152RTBWC001A, 320105152RTBWC001E, 320105152RTBWC0028) Order 895713 from 2023.02.07 Purchase order no. 564490	4 PC	274.400 KG

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BUSAN 46758

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Item	Material Description	Quantity	Weight
000210	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWC0005, 320105152RTBWC000F, 320105152RTBWC0010, 320105152RTBWC0038) Order 895715 from 2023.02.07 Purchase order no. 564490	4 PC	274.400 KG
000220	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBWB0128, 320105152RTBWB012F, 320105152RTBWB0137, 320105152RTBWB0138) Order 895716 from 2023.02.07 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	22 PC	880 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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Hermann-Hagenmeyer-Straße 1
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Deutschland
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Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAS
 API: CSP ACH 0 01
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX
 FRANKREICH

Invoice no. / Date: 530098953 / 01.03.2023
 Services rendered: 01.03.2023
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7289985 / 01.03.2023
 Order no. / Date: 896141 / 08.02.2023
 Supplier Delivery Note: 0007289985
 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 01.03.2023

Currency EUR

Weights (Gross/Net)

Gross weight 6.916,800 KG Net weight 6.036,800 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	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.064,83	EUR	1 PC	4.259,32
	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.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 896142 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 896143 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 896144 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 896145 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 896146 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 896147 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 896148 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 896149 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 896150 from 08.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 895695 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 895701 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 895704 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 895706 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 895707 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 895708 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 895710 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 895711 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 895712 from 07.02.2023 2510002404-010 Customer material no. 320105152R Item 4	4 PC	BVA ASS DW5 006	1.064,83	EUR	1 PC	4.259,32
	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

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Date/Doc. no.
 01.03.2023 / 530098953

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 895713 from 07.02.2023 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050						
	Country of origin: Italy						
000031	Order 895715 from 07.02.2023 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 4						
		4 PC		1.064,83	EUR	1 PC	4.259,32
	Commodity Code: 87084050						
	Country of origin: Italy						

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Handelsregister Niederlande
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Order 895716 from 07.02.2023

Total items			93.705,04
Value Added Tax	0,000	93.705,04	0,00
	Art. 8, par. 1, lett. b)		
Final amount			93.705,04
Final amount in local currency EUR			93.705,04

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

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
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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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BIC: DRESDE FF 604



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 BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 7978 / 1

Del 01/03/2023

Ore 09:30

Work Order N. 47100/55/300147

Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: MSKU9990018

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609408404

Nave: MSC AMELIA

Sigillo:

Destinazione: BUSAN

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL SALERNO CONTAINER TERMINAL

Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINERS

Autista:

Targa:

Arrivo Ore: 09:00

Partenza Ore: 12:30

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista


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 S.p.A.
Via dei Ciclamini 4
70026 MODUGNO (BA)
C. F. e P. IVA 04840000729

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 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

Check list container RSA

AMAGNA

Data		01/03/25		
Firma leggibile operatore		LORINO V 140		
N.ro badge		45825		
Delivery note		4288385		
N.ro identificativo container		MSR0999 00718		
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"	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



LBSC 577

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