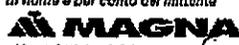
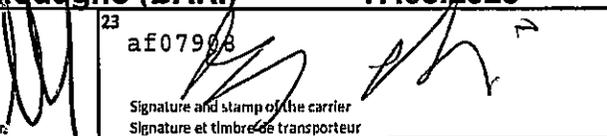


The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 including
 1-15
 To be completed on the sender's own responsibility
 ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  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 contrat de transport international de marchandise par route (CMR)																																	
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) Ventregruop																																	
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																	
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Place / Lieu Modugno (BARI) Date / Date 17.08.2023		18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																	
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 297619																																			
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																																			
<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>7301565</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>216</td> <td>PC</td> <td>54</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>16.977.600 14.817.600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</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.	7301565	703010	320109538R 2510002409-012	216	PC	54	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.977.600 14.817.600	Total Boxes:							Total Wt.Kg/Net Wt.KG	54							16.977.600/14.817.600		
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54							16.977.600/14.817.600																												
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: mrku2113843 Seal No: 923066		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																	
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																	
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier																																			
21 Printed on Etablie a Modugno (BARI)		24 Goods received Réception des marchandises Date 17.08.2023																																	
22 In name or per conto del mittente  Via del Ciclamini 4 70023 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur		23 af07966  Signature and stamp of the carrier Signature et timbre de transporteur																																	
25 Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet Palett receiver / Destinataire des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																	
27 Off. Characteristic Car Trailer Used Gen Nr		Load capacity in KG <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT																																	



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609628732

Container: MRKU2113843

Sealed: 923066

Date: 17/08/2023

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

DELIVERY NOTE: 7301565

Date 17/08/2023

INVOICE NUMBER: 530101494

Date 17/08/2023

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 16.977,600

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



Sede Legale : 50053 Empoli (FI) - Via Pontorme, 175
 Sede Operativa : 50053 Montelupo Fiorentino - Via dell'Industria, 15
 Telefono : +39 0571 993554 r.a. - Fax +39 0571 993574
 Cap.Soc. € 518.000,00 Int.Vers. Codice Fiscale e Partita Iva 03765540493
 R.E.A. 389591 - Iscritt. TIR. FI 46897 - Iscr. Albo Trasp. C/T FI 74603221/H
 e-mail : baccetti@baccettitrasporti.it - www.baccettitrasporti.it

BACCETTI SPA LIVORNO
 Via Verga, 12
 57017 STAGNO
 TEL. 0586/942785

LI

DATA/ORA POSIZIONE 17/08/2023 9.00	NUM DOC 0917234	TP TRASPORTO EXPORT	CIVA 7N1	COMMITTENTE 101246	RIFERIMENTO 61002618270	LETTERA DI VETTURA DOCUMENTO OBBLIGATORIO AI SENSI DELLA LEGGE 6.6.74 N.298
--	--------------------	------------------------	-------------	-----------------------	----------------------------	---

VETTORI DESI SHIPPING SERVICE SRL C. DA DONNA CAMILLA, SNCA 89013 GIOIA TAURO RC	AUTISTA	TRATTORE	SEMIRIMORCHIO	CL. TRAS 3	POSIZ NST 9911
--	---------	----------	---------------	---------------	-------------------

DOCUMENTO DI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLA DI ACCOMPAGNAMENTO <input type="checkbox"/> BOLLA DOGANALE <input checked="" type="checkbox"/> FATTURA ESTERA <input type="checkbox"/> ALTRO <input type="checkbox"/> TRASPORTO ESENTIE	ESTREMI DEL DOCUMENTO
--	-----------------------

COD.	OPERAZIONE	TERMINAL / CARICATORE / RICEVITORE	NOTE
1	Ritiro	MCT GIOIA TAURO MEDCENTER CONT	VGM IN DITTA - OTTIME COND
	Carico/Scarico	MAGNA PI VIA DEI CICLAMINI 70026 MODUGNO BA	Tel.
	Carico/Scarico	SVEVATRANS SRL VIA DEL GERANI 5 70026 MODUGNO BA	Tel.
1	Consegna	MCT GIOIA TAURO MEDCENTER CONTAINER	RICONSEGNA TERMINAL Data : _____ Ora : _____ DA COMPILARE A CURA DELL'AUTISTA
CODE FOR TRACK : 004 + 23010234			Relativo al contratto di trasporto di contenitori per pluralita' di prestazioni da parte di sub-vettore n° 1AN in forma scritta ex D.Lgs 286/2005

CNT	TIPO	CODICE	BOOKING	PIESO	DESCRIZIONE MERCE
1	40' HC/Dry/frei		609628732	21,068,000	00001 GENERAL CARGO
2					

SCALO CATS	Descrizione BUSAN	Nr. Viag.
------------	-------------------	-----------

OSSERVAZIONI	Trans. RGH	Arm. MAERSK	Vessel MSC IRINA
--------------	------------	-------------	------------------

ANNOTAZIONI SIGILLI	TIMBRE E FIRMA
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Automezzo presentato alle ore 8,35 lasciato libero alle ore 11,15

MAGNA
 Magna RT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C.F. e P. IVA 04999850728

L'Autotrasportatore è obbligato ad effettuare il servizio di trasporto terrestre nel rispetto delle normative vigenti sulla sicurezza stradale con particolare riferimento agli artt. 142 del codice della strada (Limite di velocità), 174 (durata della guida), e 62 (massa limite), manovrandoci da ogni responsabilità.

BORDEREAU DE LIVRAISON N°: 7301565

DATE: 17.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N°re.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 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

331068

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

DEPART LE: 17.08.2023 A: 10:08
ARRIVEE LE: 17.08.2023 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 703010	320109538R	4	PCE	CAR-S*3896	1	72422385	4	LEZ0178I	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422274	4	LEZ0178J	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422313	4	LEZ0178K	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422334	4	LEZ0178L	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422471	4	LEZ0178M	

TRANSPORTEUR

Transports Jacquemmoz
Zi: Francois Horfeur
F-73660 STREMYDEMAURIEINE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. a:07908
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7301565

DATE: 17.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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74199-UNTERGRUPPENBACH
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422314	4	LEZ0178N	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422191	4	LEZ0178Q	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422256	4	LEZ0178P	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422176	4	LEZ0178Q	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422463	4	LEZ0178R	

TRANSPORTEUR

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

LIEU DE TRANSIT

[REDACTED]

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VENDEUR OU FOURNISSEUR

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

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I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422461	4	LEZ0178S	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422351	4	LEZ0178T	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422389	4	LEZ0178U	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422383	4	LEZ0178V	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422009	4	LEZ0178W	

TRANSPORTEUR

Transports Jacquemmoz
Zi/Francois Horteur
F-73660-STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
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VENDEUR OU FOURNISSEUR

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Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
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Noire No.Id: TVA: DE146126877

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	72422010	4	LEZ0178X	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	72422320	4	LEZ0178Y	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	72422429	4	LEZ0178Z	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	72422521	4	LEZ0179A	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S 3896	1	72422492	4	LEZ0179B	

TRANSPORTEUR

Transports Jacquemin
Z.I. Francois Horteur
F-73660 STREMYDEMAURJENNE

LIEU DE TRANSIT

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74199 UNTERGERUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126877

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422517	4	LEZ0179C	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422052	4	LEZ0179D	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422506	4	LEZ0179E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72424846	4	LEZ0179F	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72424860	4	LEZ0179G	

TRANSPORTEUR

Transports Jacquemmoz
Ziil Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72424879	4	LEZ0179H	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422487	4	LEZ0179I	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72422002	4	LEZ0179J	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72439473	4	LEZ0179K	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72439329	4	LEZ0179L	

TRANSPORTEUR

Transports Jacquemnoz
Z.I François Horteur
F-73660 STREMY-DEMAURIENNE

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VENDEUR OU FOURNISSEUR

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

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

DESTINATAIRE

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72439774	4	LEZ0179M	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72439338	4	LEZ0179N	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72439305	4	LEZ0179O	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72439593	4	LEZ0179P	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72439649	4	LEZ0179Q	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Noire-No. Id. TVA: DE146126877

EXPEDITEUR

Magna.P.T. S.p.A. Modugno
Via del 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

DEPART LE: 17.08.2023 A: 10:08

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 17.08.2023 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 703010	320109538R	4	PCE	CAR-S'3896	1	72439659	4	LEZ0179R	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	72439758	4	LEZ0179S	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	72439666	4	LEZ0179T	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	72440811	4	LEZ0179U	
BVA ASS:DW5 007 IT 703010	320109538R	4	PCE	CAR-S'3896	1	72440986	4	LEZ0179V	

TRANSPORTEUR

Transports Jacquemioz
Z.I. Francois Hoffer
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. af07908
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7301565

DATE: 17.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Noire No. Id: TVA: DE146126677

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
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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: 17.08.2023 **A:** 10:08
ARRIVEE LE: 17.08.2023 **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 703010	320109538R	4	PCE	CAR-S*3896	1	72440998	4	LEZ0179W	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440901	4	LEZ0179X	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440828	4	LEZ0179Y	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440985	4	LEZ0179Z	
EVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440859	4	LEZ01790	

TRANSPORTEUR

Transports Jacquemmoz
Zi: Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. af07908
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BORDEREAU DE LIVRAISON N°: 7301565

DATE: 17.08.2023

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VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Noire No. Id. TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

RENAULT-SAMSUNG MOTORS CO.LTD
6T
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
012480

CODE VENDEUR: 00255661

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

DEPART LE: 17.08.2023 A: 10:08
ARRIVEE LE: 17.08.2023 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 703010	320109538R	4	PCE	CAR-S*3896	1	72440886	4	LEZ01791	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440888	4	LEZ01792	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440852	4	LEZ01793	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440466	4	LEZ01794	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72441272	4	LEZ01795	

TRANSPORTEUR

Transports Jacquemin
ZI François Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. af07908
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7301565

DATE: 17.08.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id.TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
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I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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61
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

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ARRIVEE LE: 17.08.2023 **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 703010	320109538R	4	PCE	CAR-S*3896	1	72441154	4	LEZ01796	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440637	4	LEZ01797	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440784	4	LEZ01798	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	72440564	4	LEZ01799	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 16.978 KGM
NOMBRE TOTAL UM: 54
N° DE L'UNITE DE TRANSP. af07908
N° DE L'IDENTIFIANT TRANSP. 703010

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: 530101494 / 17.08.2023
Services rendered: 17.08.2023
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7301565 / 16.08.2023
Order no. / Date: 969057 / 10.08.2023
Supplier Delivery Note: 0007301565
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

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		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
	Order 969058 from 10.08.2023						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						

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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.
17.08.2023,/ 530101494

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 969059 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000014	Order 969060 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000015	Order 969061 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000016	Order 969062 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000017	Order 969063 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000018	Order 969064 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000019	Order 969065 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000020	Order 969066 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						

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

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Firmennr. 65999568
Geschäftsführer:
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Bankverbindung:
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

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Date/Doc. no.
17.08.2023 / 530101494

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 969067 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000022	Order 969068 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000023	Order 969069 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000024	Order 969070 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000025	Order 969071 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000026	Order 969072 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000027	Order 969073 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000028	Order 969074 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						

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Date/Doc. no.
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Page
 4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 969075 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000030	Order 969076 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000031	Order 969077 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000032	Order 969078 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000033	Order 969079 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000034	Order 969080 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000035	Order 969081 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000036	Order 969082 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						

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 Amtsgericht Stuttgart HRA 104271
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Date/Doc. no.
17.08.2023 / 530101494

Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	2510002409-012	4 PC	Order 969083 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				
000038	2510002409-012	4 PC	Order 969084 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				
000039	2510002409-012	4 PC	Order 969085 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				
000040	2510002409-012	4 PC	Order 969086 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				
000041	2510002409-012	4 PC	Order 969087 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				
000042	2510002409-012	4 PC	Order 969088 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				
000043	2510002409-012	4 PC	Order 969089 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				
000044	2510002409-012	4 PC	Order 969090 from 10.08.2023 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.294,36	EUR	1 PC	5.177,44
			Country of origin: Italy				

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Page
 6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000045	Order 969091 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000046	Order 969092 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000047	Order 969093 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000048	Order 969094 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000049	Order 969095 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000050	Order 969096 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000051	Order 969097 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000052	Order 969098 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						

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 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
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 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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Date/Doc. no.
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Page
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000053	Order 969099 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000054	Order 969100 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000055	Order 969101 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000056	Order 969102 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000057	Order 969103 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000058	Order 969104 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000059	Order 969105 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000060	Order 969106 from 10.08.2023 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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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

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 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 17.08.2023 / 530101494

Page
 8

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 969107 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000062	Order 969108 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						
000063	Order 969109 from 10.08.2023 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.294,36	EUR	1 PC	5.177,44
	Country of origin: Italy						

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17.08.2023 / 530101494

Page
9

Order 969110 from 10.08.2023

Total Items			279.581,76
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	279.581,76	0,00
Final amount			279.581,76
Final amount in local currency EUR			279.581,76

Terms of payment: Up to 2023.10.15 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Bought-Out Parts, nor any other standardized terms and conditions of RENAULT or its associated companies as basis for the activities and deliveries to RENAULT and /or 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 Modugno (Bari), Italy..

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Check list container RSA		MAGNA		
Data	77-08-2023			
Firma leggibile operatore	Luisi			
N.ro badge	15881			
Delivery note	7301565			
N.ro identificativo container	ARKU 2113853			
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				