

The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 21.+ 22 including
 1.-15 including
 To be completed on the senders own responsibility
 AD106.07

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)
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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) AMENDOLA
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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)
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4 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 Place / Lieu Modugno (BARI) Date / Date 27.06.2024	18 Carrier's reservations and observations Réserves et observations des transporteurs CAR-S*3898 - Packaging components: cardboard parts PAP20, wooden pallet FOR50, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1
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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
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Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7322745	703010	320100743R 2510002409-007	76	PC	19	Cart.4 Renault/Nissan DCT300 RIBASSATO	5.861,120 5.213,600
7322746	703010	320109538R 2510002409-012	212	PC	53	Cart.4 Renault/Nissan DCT300 RIBASSATO	16.349,440 14.543,200
						Total Boxes: 72	Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800

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	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRKU5729621 Seal No: 1320018				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +			
				Total to pay Total à payer			

14 Reimbursement/Remboursement 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier	20 Special agreements Conventions particulières
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21 Printed on Etablie a Modugno (BARI)	24 Goods received Réception des marchandises Date on/le 27.06.2024 Date 20
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22 In name and par conto del mittente  Via del Ciclamini 4 70026 Modugno Italy Signature and stamp of the sender Signature et timbre de l'expéditeur	23 XA112WD Signature and stamp of the carrier Signature et timbre de transporteur
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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 contractor Receiver confirmation / date / signature	Driver confirmation / date / signature
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27 Car / Trailer
 Off. Characteristic Load capacity in KG

Used Gen Nr National Bilateral EG CEMT



Magna PT B.V. & Co. KG

PACKING LIST

Shipment Reference: 241342421

Container: MRKU5729621

Sealed: 1320018

Date: 27/06//2024

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

DELIVERY NOTE: 7322745-7322746

Date 27/06/2024

INVOICE NUMBER: 530107693-530107694

Date 27/06/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-007

Customer Reference: 320109538R-320100743R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,560 Kg

NET WEIGHT 19.756,800 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 40 kg

Dimensions: 132 cm x 114 cm x 69 cm



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

- Cod. Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



Spett.le
MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)
Tel. 080 5358111

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

BA

Riferimento n° 25197 / 1
Work Order N. 61002945525

Del 27/06/2024
Del

Ore 10:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MRKV 542862.1**

Tipologia: **40 HIGH CUBE TARA 3810**

Tipo Viaggio: **Esportazione ExtraCEE**

Booking: **241342421**

Nave: **MARINA L**

Sigillo: **1320018**

Destinazione: **Busan,**

Operaz. Doganale: **KGH**

Compagnia: **MAERSK**

Vgm:

Terminal Ritiro: (vuoto): **NAPOLI TERMINAL FLAVIO GIOIA**

Terminal Consegna: (pieno): **NAPOLI TERMINAL FLAVIO GIOIA**

Km Rto:

Autista: **REA GIUSEPPE**

Targa: **FS029ZL**

SemiRimorchio: **XA 112V/D**

Arrivo Ore: **11:47**

Partenza Ore: **16:00**

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP MAGNA PT VIA CICLAMINI MODUGNO
2 STOP SVEVATRANS VIA DEI GERANI MODUGNO
RIF AL CARICO: CUSTOMS STOP

MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04-86850728

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

BORDEREAU DE LIVRAISON N°: 7322745

DATE: 27.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyers-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre 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: 27.06.2024 A: 15:08
ARRIVEE LE: 27.06.2024 A: 00:00

383138

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	320100743R	4	PCE	CAR-S*3896	1	77111533	4	LRZ31LOJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	771110505	4	LRZ31LOJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77111553	4	LRZ31LOH	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77112406	4	LRZ31LOG	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77110105	4	LRZ31LOF	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horfeur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 5.861 KGM
NOMBRE TOTAL UM: 19
N° DE L'UNITE DE TRANSP. XA112WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322745

DATE: 27.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre 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
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BUSAN 46758
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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	77110097	4	LRZ31WXG	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	77110086	4	LRZ31WXH	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	77109887	4	LRZ31WXI	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	77109730	4	LRZ31WXJ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S 3896	1	77109697	4	LRZ31WXK	

TRANSPORTEUR

Transports Jacquemmoz
Zi Francois Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 5.861 KGM
NOMBRE TOTAL UM: 19
N° DE L'UNITE DE TRANSP. XA112WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322745

DATE: 27.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
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ARRIVEE LE: 27.06.2024 **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 ^c PAR UC	N° DE L'ORDRE	N° U.M
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77110165	4	LRZ31WXL	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77109945	4	LRZ31WXM	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77110173	4	LRZ31WKN	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77110449	4	LRZ31WY5	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77110261	4	LRZ31WY4	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Hoffer
F-73660 STREMY/DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 5.861 KGM
NOMBRE TOTAL UM: 19
N° DE L'UNITE DE TRANSP. XA112WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7322745

DATE: 27.06.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT 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 48758
01248C

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 27.06.2024 **A:** 15:08

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 27.06.2024 **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	320100743R	4	PCE	CAR-S*3896	1	77110197	4	LRZ31WYS	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77110192	4	LRZ31WYT	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77110498	4	LRZ31WYU	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77111558	4	LRZ31WY3	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 5.861 KGM

NOMBRE TOTAL UM: 19

N° DE L'UNITE DE TRANSP. XA112WD

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

Invoice no. / Date: 530107693 / 27.06.2024
Services rendered: 27.06.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7322745 / 27.06.2024
Order no. / Date: 1071681 / 16.04.2024
Supplier Delivery Note: 0007322745
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 27.06.2024

Currency EUR

Weights (Gross/Net)

Gross weight 5.861,120 KG Net weight 5.213,600 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	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.308,34	EUR	1 PC	5.233,36
	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 Sitzungssitz
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.
 27.06.2024 / 530107693

Page
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1071682 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000013	Order 1071683 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000014	Order 1071684 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000015	Order 1071685 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000016	Order 1086572 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000017	Order 1086573 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000018	Order 1086574 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000019	Order 1086576 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	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
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 in Untergruppenbach

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RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 27.06.2024 / 530107693

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1086577 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000021	Order 1086578 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000022	Order 1086579 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000023	Order 1086580 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000024	Order 1086521 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000025	Order 1086522 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000026	Order 1086558 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000027	Order 1086559 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
	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
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RENAULT SAS
 13 Avenue Paul Langevin
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Date/Doc. no.
 27.06.2024 / 530107693

Page
 4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000028	Order 1086560 from 21.05.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy Order 1086575 from 21.05.2024		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
Total items							99.433,84
Value Added Tax			0,000 % Art. 8, par. 1, lett. b)			99.433,84	0,00
Final amount							99.433,84
Final amount in local currency EUR							99.433,84

Terms of payment: Up to 2024.08.14 without deduction
 Terms of delivery: FCA VAT Warehouse Modugno (BA)
 Disp. type seq.: 11 Seafreight

MAGNA does not accept the RENAULT General Terms and Conditions of Purchasing for Parts and/or Services, 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 contractual conditions agreed in writing between MAGNA and RENAULT and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), 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

Check list container RSA		MAGNA		
Data	27-06-24			
Firma leggibile operatore	PIRANO NICOLA			
N.ro badge	15563			
Delivery note				
N.ro identificativo container	MRKU 572 962 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				