The framed rubrics with bold lines must be completed by freight carriers

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

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

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est sourmis, nonobstart toute clause contraire, a la convention relative au contract 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)

ELGIOBIAN

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 machandise
15.03.2024

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **15.03.2024**

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.: 304848

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 m³ / Cabage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7316050 630106583	703010	320100743R 2510002409-007	48	PC	12	Cart.4 Renault/Nissan DCT300 RIBASSATO	3.701,760 3.292,800
7316051 630106584	703010	320109538R 2510002409-012	184	PC	46	Cart.4 Renault/Nissan DCT300 RIBASSATO	14.190,080 12.622,400
7316054 630106585	703010	320109925R 2510002415-009	56	PC	14	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.318,720 3.841,600

21 + 22 including 1-15

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

19 To be paid by / A payer par

	Sender / L'expediteur	Currency / Monnaie	Consignee / Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solde			
Surcharges/Suppléments			
Incidental expenses/Frais			
Accessoires			
Various/Divers +			
Total to pay / Total a payer			

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No: SUDU8856435

Seal No: A049468

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco: Free carrier

20 Special agreements
Conventions particulières

21 Printed on
Etablie a: Modugno (BARI) 15.03.2024

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (BARI)
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23
XA052TM
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Réception des marchandises
Date / Date
on/le _____ 20___
Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur 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

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

To be completed on the senders own responsibility

ADI 06.07

The framed rubrics with bold lines must be completed by freight carriers

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

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

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, a la convention relative au contract 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)

ELGIOBIAN

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)
Transporteuers successifs (nom, adresse, pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise
15.03.2024
Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **15.03.2024**

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.: 304848

The framed rubrics with bold lines must be completed by freight carriers

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 m³ / Cabage m³

Total Boxes: 72

Total Wt.Kg/Net Wt.KG 22.210,560/19.756,800

21 + 22

Ref to Nr.9 / Nom voit No 9	Fees label number / Numéro d'optiquatto	UN Number / Numéro UN	Packaging Group / Group d'emballage

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No: SUDU8856435

Seal No: A049468

19 To be paid by / A payer par	Sender / L'expediteur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solde						
Surcharges/Suppléments						
Incidental expenses/Frais						
Accessoires						
Various/Divers +						
Total to pay / Total a payer						

including 1 - 15

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Free carrier

20 Special agreements
Conventions particulières

21 Printed on
Etabile a
Modugno (BARI) **15.03.2024**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini,4
70026 Modugno (Bari)
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23
XA052TM

Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises
on/le _____ 20____
Date
Date

Signature and stamp of the consignee
Signature et timbre du destinataire

To be completed on the senders own responsibility

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur 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	Load capacity in KG
Car		
Trailer		

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

ADI 06.07

Elgiobian

Sede operativa:
Via Provinciale Botteghelle di Portici, 213
80147 Ponticelli (NA), Italy

tel: 081 584 35 98
fax 081 584 50 30
mail: ar.elgiobiansrl@gmail.com

Data	Ora	Lettera di vettura		Operazione	Prenotazione
15-03-2024	10:00	**3129**		Esportazione	0

I Presa	II Presa
MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)	SVEVATRANS VIA DEI GERANI, 5/7/9 70026 MODUGNO (BA) Tel.080/5382526
Per Ordine e Conto MAERSK A/S P.I. :DK53139655	**Container Inviati** **1 da 40' tipo H.C.**

Mezzo	Destinazione	Porto
WYBELSUM 21-03-2024	BUSAN	**NAPOLI**

Contenitore	Merce	Peso Kg.	Sigillo
SUDU 885643.5		3860	A049467 A049468

Compagnia	Booking	Spedizioniere Doganale
MAERSK	720025657	

Terminal Ritiro Vuoto	Terminal Consegna Pieno	Arrivo Ore	Partenza Ore
SOA	FLAVIO GIOIA	9.26	12,15

Sub Vettore	Iscrizione Albo	Targa Automezzo	Rimorchio	Autista (Firma)
		GK999PN	XA052TM	ROSSO ANGELO

Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto (Firma)

Annotazioni
61002852823

C O P I A P E R I L M I T T E N T E

N.B.: Al caricatore e/o ricevitore e' fatto obbligo di applicare e/o rimuovere i sigilli in presenza dell'autista annotando l'operazione avvenuta sulla D.D.T. + L.D.V. Nel caso in cui il ricevitore richieda che il sigillo venga levato dal conducente, sempre in presenza di personale del ricevitore stesso, il conducente puo' farlo, ma obbligatoriamente deve indossare i DPI in suo possesso Il vettore non risponde della qualita' e condizioni della merce contenuta nei cntr., ma solo della Legittimità dei sigilli se ad esso apposti.

MAGNA

Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 720025657

Container: SUDU8856435

Sealed: A049468

Date: 15/03/2024

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

DELIVERY NOTE: 7316050-7316051-7316054 Date 15/03/2024

INVOICE NUMBER:530106583-530106584-530106585 Date 15/03/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-007-2510002409-012-2510002415-009

Customer Reference: 320100743R-320109538R-320109925R

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

BORDEREAU DE LIVRAISON N°: **7316050** DATE: 15.03.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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

368198

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

DEPART LE: 15.03.2024 **A:** 10:49
ARRIVEE LE: 15.03.2024 **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	75586338	4	LRZ30V0V	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75389709	4	LRZ30V0U	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75389566	4	LRZ30V0T	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75587015	4	LRZ30V0K	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75587012	4	LRZ30V0L	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 3.702 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. XA052TM
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7316050** DATE: 15.03.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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

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DEPART LE: 15.03.2024 **A:** 10:49
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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	75587003	4	LRZ30V0M	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75586976	4	LRZ30V0N	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75586932	4	LRZ30V0O	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75586907	4	LRZ30V0S	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75586836	4	LRZ30V0R	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 3.702 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. XA052TM
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: **7316050** DATE: 15.03.2024 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-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: 15.03.2024 **A:** 10:49
ARRIVEE LE: 15.03.2024 **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	75586969	4	LRZ30V0P	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	75587050	4	LRZ30V0Q	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 3.702 KGM
NOMBRE TOTAL UM: 12
N° DE L'UNITE DE TRANSP. XA052TM
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

MAGNA

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:	530106583 / 15.03.2024
Services rendered:	15.03.2024
Purch. ord. no.:	703010
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7316050 / 15.03.2024
Order no. / Date:	1045126 / 13.02.2024
Supplier Delivery Note:	0007316050
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 15.03.2024

Currency EUR

Weights (Gross/Net)
Gross weight 3.701,760 KG Net weight 3.292,800 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	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin:	Italy					
000011	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin:	Italy					

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
15.03.2024 / 530106583

Item	Material / Qty	Description / Price	Price unit	Qty unit	Value
	Order 1045127 from 13.02.2024				
000012	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				
	Order 1045128 from 13.02.2024				
000013	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				
	Order 1045129 from 13.02.2024				
000014	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				
	Order 1045130 from 13.02.2024				
000015	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				
	Order 1045131 from 13.02.2024				
000016	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				
	Order 1045132 from 13.02.2024				
000017	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				
	Order 1045133 from 13.02.2024				
000018	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				
	Order 1045134 from 13.02.2024				
000019	2510002409-007	BVA ASS DW5 007			
	Customer material no. 320100743R Item 1				
	4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy				

MAGNA

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
15.03.2024 / 530106583

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
	Order 1045135 from 13.02.2024						
000020	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
	Order 1045136 from 13.02.2024						
000021	2510002409-007	BVA ASS DW5 007					
	Customer material no. 320100743R Item 1						
			4 PC	1.306,65	EUR	1 PC	5.226,60
	Country of origin: Italy						
	Order 1045137 from 13.02.2024						

Total items			62.719,20
Value Added Tax	0,000 %	62.719,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			62.719,20
Final amount in local currency EUR			62.719,20

Terms of payment: Up to 2024.05.15 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..
****

Check list container RSA

MAGNA

Data	15-03-2024
Firma leggibile operatore	Luisi
N.ro badge	15881
Delivery note	7316050 / 7316051 / 7316059
N.ro identificativo container	SUDU 8856435

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