

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

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including

To be completed on the sender's own responsibility

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) MAERSK 																																									
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Busan</div> Country / Pays <div style="text-align: center;">Südkorea</div>		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 Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">23.05.2024</div>		18 Carrier's reservations and observations Réerves et observations des transporteurs CAR-S*3898 - Packaging components: cardboard parts PAP20, wooden pallet FOR60, packaging tape PPS, VCI bag LDPE4, envelope for label LDPE4, straps PET1																																									
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 307110																																											
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./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>7320380</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>64</td> <td>PC</td> <td>16</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>4.935,680 4.390,400</td> </tr> <tr> <td>7320404</td> <td>703010</td> <td>320104246R 2510002418-008</td> <td>224</td> <td>PC</td> <td>56</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>17.274,880 15.366,400</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;">72</td> <td></td> <td>22.210,560/19.756,800</td> </tr> </tbody> </table>				Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7320380	703010	320100743R 2510002409-007	64	PC	16	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.935,680 4.390,400	7320404	703010	320104246R 2510002418-008	224	PC	56	Cart.4 Renault/Nissan DCT300 RIBASSATO	17.274,880 15.366,400	Total Boxes:							Total Wt. Kg/Net Wt. KG	72							22.210,560/19.756,800
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRKU5801921 Seal No: A08341		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																									
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																									
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div>		21 Printed on Établie à <div style="text-align: center;">Modugno (BARI)</div> 23 Date <div style="text-align: center;">23.05.2024</div>																																									
22 In name and per conto del mittente Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur		23 Signature and stamp of the carrier Signature et timbre de transporteur Signature and stamp of the consignee Signature et timbre du destinataire																																									
24 Goods received Réception des marchandises on/le _____ Date _____ _____ Date _____																																											
25 Information to determine the tariff removal with border crossings <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Type Euro-pallet Box pallet Simple pallet</td> <td>Type Euro-Pallet Box pallet Simple pallet</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Number</td> <td>Number</td> </tr> <tr> <td></td> <td></td> <td></td> <td>No exchange</td> <td>No exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Exchange</td> <td>Exchange</td> </tr> </tbody> </table>				From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes				Type Euro-pallet Box pallet Simple pallet	Type Euro-Pallet Box pallet Simple pallet				Number	Number				No exchange	No exchange				Exchange	Exchange															
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26 Carriers contractor		Receiver confirmation / date / signature Driver confirmation / date / signature																																									
27 Off. Characteristic Car Trailer		Load capacity in KG																																									
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

P. 1

PACKING LIST

Shipment reference: 720171535

Container: MRKU5801921

Seal: A08341

Date: 23/05/2024

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

DELIVERY NOTE: 7320380; 7320404

Date 23/05/2024

INVOICE NUMBER: 530107354; 530107355

Date 23/05/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-007; 2510002418-008

Customer Reference : 320100743R; 320104246R;

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,56 Kg

NET WEIGHT 19.756,8 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

10
10
10
10

BORDEREAU DE LIVRAISON N°: 7320380

DATE: 23.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagermeyer-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
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 23.05.2024 A: 14:49
ARRIVEE LE: 23.05.2024 A: 00:00

34546

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	76617133	4	LRZ31LP1	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617144	4	LRZ31LP0	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617110	4	LRZ31LOZ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617176	4	LRZ31LOY	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617206	4	LRZ31LOX	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 4.936 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP. XA830VB
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320380

DATE: 23.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617229	4	LRZ31LOW	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617095	4	LRZ31LOV	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617263	4	LRZ31LOU	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617067	4	LRZ31LOT	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617065	4	LRZ31LOR	

TRANSPORTEUR

Transports Jacquemnoz
Z.I. Francois Hoirteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

[Empty box for transit location]

POIDS BRUT TOTAL: 4.936 KGM
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TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagemeyer-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

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185 SHINHIO-DONG, KANGSEO-GU
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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617385	4	LRZ31LOQ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617834	4	LRZ31LOP	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617037	4	LRZ31LOO	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617048	4	LRZ31LON	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617314	4	LRZ31LOM	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Hottelir
F-73660 STREMY DEMAUFRIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.936 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP. XA830VB
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320380

DATE: 23.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Heimann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Noire 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
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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617189	4	LRZ31LOL	

TRANSPORTEUR

Transports Jacquemmoz
Z.I François Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 4.936 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP. XA830VB
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: 530107354 / 23.05.2024
 Services rendered: 23.05.2024
 Purch. ord. no.: 703010
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7320380 / 23.05.2024
 Order no. / Date: 1071664 / 16.04.2024
 Supplier Delivery Note: 0007320380
 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 23.05.2024

Currency EUR

Weights (Gross/Net)

Gross weight 4.935,680 KG Net weight 4.390,400 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 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. :
 23.05.2024 / 530107354

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 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1071665 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
000013	Order 1071666 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
000014	Order 1071667 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
000015	Order 1071668 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
000016	Order 1071669 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
000017	Order 1071670 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
000018	Order 1071671 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36
000019	Order 1071672 from 16.04.2024 2510002409-007 Customer material no. 320100743R Item 1 4 PC Country of origin: Italy		BVA ASS DW5 007	1.308,34	EUR	1 PC	5.233,36

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Kommanditgesellschaft mit Sitz in
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 DE10 6048 0008 0502 1923 00
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
23.05.2024 / 530107354

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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1071673 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						
000021	Order 1071674 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						
000022	Order 1071675 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						
000023	Order 1071676 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						
000024	Order 1071677 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						
000025	Order 1071678 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						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

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DE10 6048 0008 0502 1923 00
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RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 23.05.2024 / 530107354

Page
 4

Order 1071679 from 16.04.2024

Total items			83.733,76
Value Added Tax	0,000 %	83.733,76	0,00
	Art. 8, par. 1, lett. b)		
Final amount			83.733,76
Final amount in local currency EUR			83.733,76

Terms of payment: Up to 2024.07.15 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
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Bankverbindung:
 Commerzbank AG
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Elgiobian

Sede operativa:
Via Provinciale Battaglie di Porto, 213
80147 Ponticelli (NA), Italy

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Data	Ora	Lettera di vettura	Operazione	Prenotazione
23-05-2024	10:00	6018	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		Container Inviati		
MAERSK A/S P.I. :DK53139655		1 da 40' tipo BOX		
Mezzo		Destinazione	Porto	
GREEN POLE 30-05-2024		BUSAN	NAPOLI	
Contenitore	Merca	Peso Kg.	Sigillo	
TRKU 5801921			A08341	
Compagnia	Booking	Spedizioniera Doganale		
MAERSK	720171535	MAGNA		
Terminal Ritiro Vuoto	Terminal Consegna Pieno	Arrivo Ore	Partenza Ore	
INTERCARRIER	FLAVIO GIOIA	09:00	16:00	
Sub Vettore	Iscrizione Albo	Targa Automezzo	Rimorchio	Autista (Firma)
		FZ84HWN	KA830VB	Schiavino
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto (Firma)		
Annotazioni				
61002915328				

COPIA PER IL DESTINATARIO

N.B.: Al cancatore 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 nel cntr., ma solo della Legittimita' dei sigilli se ad esso apposti.

Check list container RSA		MAGNA		
Data	23-05-24			
Firma leggibile operatore	RISANO NICOLA			
N.ro badge	15543			
Delivery note	7320604 - 7320380			
N.ro identificativo container	YRKU 580192 1			
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				