

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
 21 + 22
 To be completed on the sender's 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)																																													
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 marchandise Magna PT S.p.A. Via dei Ciclamini 4-70026 Modugno Place / Lieu Modugno (BARI) Date / Date 22.05.2024		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.: 307045																																															
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>7320256</td> <td>703010</td> <td>320109538R 2510002409-012</td> <td>204</td> <td>PC</td> <td>51</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>15.732,480 13.994,400</td> </tr> <tr> <td>7320257</td> <td>703010</td> <td>320100743R 2510002409-007</td> <td>84</td> <td>PC</td> <td>21</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>6.478,080 5.762,400</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"></td> <td>72</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.	7320256	703010	320109538R 2510002409-012	204	PC	51	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.732,480 13.994,400	7320257	703010	320100743R 2510002409-007	84	PC	21	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.478,080 5.762,400	Total Boxes:							Total Wt. Kg/Net Wt. KG							72	22.210,560/19.756,800						
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Ref to Nr.9 Nom voil No 9	Fees label number Numéro d'opliquoatto	UN Number Numéro UN	Packaging Group Groupe d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																								
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MSKU0920365 Seal No: A08338				Subtotal/Solide 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																																											
21 Printed on Etabliea Modugno (BARI) 22.05.2024				24 Goods received Réception des marchandises on/le _____ 20____																																											
22 In nome e per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT B.V. & Co. KG Expéditeur		23 AB02817 Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire																																											
25 Information to determine the tariff removal with border crossings																																															
From _____ To _____ km		Palett sender / Expéditeur des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-pallet _____ Box pallet _____ Single 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 _____		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

PACKING LIST

Shipment reference: 720171535

Container: MSKU0920365

Seal: A08338

Date: 22/05/2024

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

DELIVERY NOTE: 7320256 / 7320257

Date 22/05/2024

INVOICE NUMBER: 0530107335 / 0530107336

Date 22/05/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012 / 2510002409-07

Customer Reference : 320109538R / 320100743R

QUANTITY: 288 PCS

QUANTITY OF PACKAGING: 72 PCS

GROSS WEIGHT 22.210,56 Kg

NET WEIGHT 19.756,80 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 34,8kg

Dimensions: 132 cm x 115 cm x 59 cm

BORDEREAU DE LIVRAISON N°: 7320257

DATE: 22.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna 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
01248G

CODE VENDEUR: 00255661

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

DEPART LE: 22.05.2024 A: 12:50
ARRIVEE LE: 22.05.2024 A: 00:00

3431

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	320100743R	4	PCE	CAR-S*3896	1	76615905	4	LRZ31LNN	
EVA-ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76615927	4	LRZ31LNM	
EVA-ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76615848	4	LRZ31LNL	
EVA-ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76617652	4	LRZ31LNK	
EVA-ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76615961	4	LRZ31LNJ	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 6.478 KGM
NOMBRE TOTAL UM: 21
N° DE L'UNITE DE TRANSP. AB02817
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7320257

DATE: 22.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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Hermann-Hagemeyer-Straße 1
74199 UNTERGRUPPENBACH
GERMANY
Noire No. Id. TVA: DE146126877

EXPEDITEUR

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Via dei Ciclamini 4
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EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76616191	4	LRZ31LNI	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76616216	4	LRZ31LNH	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76616295	4	LRZ31LO9	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76616472	4	LRZ31LOA	
EVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	76616640	4	LRZ31LO4	

TRANSPORTEUR

Transports Jacquemmoz
Zi.Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

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TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

RENAULT-SAMSUNG MOTORS CO.LTD.
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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616734	4	LRZ31LNZ	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616043	4	LRZ31LO0	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616010	4	LRZ31LO1	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616758	4	LRZ31LO2	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616726	4	LRZ31LO3	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 6.478 KGM
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Magna PT S.p.A. Modugno
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I-70026 MODUGNO (BARI) - BA

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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76615972	4	LRZ31LOE	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616164	4	LRZ31LOB	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616849	4	LRZ31LOC	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616925	4	LRZ31LOD	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	76616835	4	LRZ31LP3	

TRANSPORTEUR

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

POIDS BRUT TOTAL: 6.478 KGM
NOMBRE TOTAL UM: 21
N° DE L'UNITE DE TRANSP. AB02817
N° DE L'IDENTIFIANT TRANSP. 703010

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7320257

DATE: 22.05.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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DESTINATAIRE

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BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 22.05.2024

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ARRIVEE LE: 22.05.2024

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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	76616939	4	LRZ81LP2	

TRANSPORTEUR

Transports Jacquemnoz
Z.I. Francois Hoireur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 6.478 KGM
NOMBRE TOTAL UM: 21
N° DE L'UNITE DE TRANSP. AB02817
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: 530107336 / 22.05.2024
Services rendered: 22.05.2024
Purch. ord. no.: 703010
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7320257 / 22.05.2024
Order no. / Date: 1071505 / 16.04.2024
Supplier Delivery Note: 0007320257
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

Currency EUR

Weights (Gross/Net)

Gross weight 6.478,080 KG Net weight 5.762,400 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.
 22.05.2024 / 530107336

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 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1071506 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 1071507 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 1071508 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 1071509 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 1071510 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 1071511 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 1071519 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 1071520 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

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:
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 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
22.05.2024 / 530107336

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1071521 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 1071552 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 1071553 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 1071554 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 1071555 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 1071556 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						
000026	Order 1071591 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						
000027	Order 1071622 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						

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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
22.05.2024 / 530107336

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000028	Order 1071623 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						
000029	Order 1071624 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						
000030	Order 1071662 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						
	Order 1071663 from 16.04.2024						
Total items							109.900,56
Value Added Tax		0,000 %	Art. 8, par. 1, lett. b)			109.900,56	0,00
Final amount							109.900,56
Final amount in local currency EUR							109.900,56

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
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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

Elgiobian

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

tel: 081 584 3598
fax: 081 584 5030
mail: aregiobiansrl@gmail.com

Data	Ora	Lettera di vettura	Operazione		Prenotazione
22-05-2024	10:00	5963	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		Merce		Peso Kg.	
MSKU 092036.S					
Compagnia		Booking		Spedizioniere Doganale	
MAERSK		720171535			
Terminal Ritiro Vuoto		Terminal Consegna Pieno		Arrivo Ore	
INTERCARRIER		FLAVIO GIOIA		10,03	
Sub Vettore		Iscrizione Albo		Targa Automezzo	
				Rimorchio	
				Autista (Firma)	
Riferimento al carico		Targa Automezzo Vuoto		Autista Vuoto (Firma)	
Annotazioni					
61002915329					

COPIA PER IL DESTINATARIO

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04286850728

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 Legittimita' dei sigilli se ad esso apposti.

Check list container RSA		MAGNA	
Data	22/05/2019		
Firma leggibile operatore	LSC - V199		
N.ro badge	15866		
Delivery note	732015377320154		
N.ro identificativo container	MSK032034		
Container check			
No.	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			