

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 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)

**AMENDOLA**

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 del Ciclamini 4 70026  
Modugno

17.06.2024

Place / Lieu  
**Modugno (BARI)**

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 annexes

**Warenbegleitschein-Nr.: 307867**

6 Marks and numbers  
7 Number of packages  
8 Method of packaging  
9 Nature of the goods  
10 Statistic number  
11 Gross weight kg  
12 Volume m<sup>3</sup>

Marques et numéros  
Nombre des colis  
Mode d'emballage  
Nature de la marchandise  
No. Statistique  
Poids brut kg  
Cubage m<sup>3</sup>

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7321924 530107595	703010	320104246R 2510002418-008	64	PC	16	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.935,680 4.390,400
7321925 530107596	703010	320100743R 2510002409-007	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

Ref to No.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'expéditeur

Currency  
Monnaie

Consignee  
Le destinataire

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

Container No: **CAAU6472153**

Seal No: **IT2154405**

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  
Etablie a

**Modugno (BARI)**

17.06.2024

22  
in nome e per conto del mittente  
**MAGNA**  
Via del Ciclamini 4  
70026 Modugno (Bari) Italy  
Expéditeur

23  
XA637VG  
Signature and stamp of the carrier  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises

Date  
Date

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  
Simple pallet

Palett receiver / Destinataire des palettes

Type Number No exchange Exchange

Euro-pallet  
Box pallet  
Simple pallet

26 Carriers contractor

27 Off. Characteristic  
Car  
Trailer

Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

National  Bilateral  EG  CEMT

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

including 1-15

To be completed on the sender's own responsibility

21 + 22

AD/DG 07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** 240948724

**Container:** CAAU6472153

**Sealed:** IT2154405

**Date:** 17/06/2024

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

**DELIVERY NOTE:** 7321924-7321925 Date 17/06/2024

**INVOICE NUMBER:** 530107595-530107596 Date 17/06/2024

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number:** 2510002418-008-2510002409-007

**Customer Reference:** 320104246R-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

BORDEREAU DE LIVRAISON N°: 7321924

DATE: 17.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeier-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: 17.06.2024 A: 15:20  
ARRIVEE LE: 17.06.2024 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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76875978	4	LRZ31ZEG	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76875982	4	LRZ321JG	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876008	4	LRZ321K1	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76875998	4	LRZ321K2	
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876019	4	LRZ321K3	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Empty box for transit location]

POIDS BRUT TOTAL: 4.936 KGM  
NOMBRE TOTAL UM: 16  
N° DE L'UNITE DE TRANSP. XA637VG  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321924

DATE: 17.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

Magna P.T. S.p.A. Madugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEONG-GU  
BUSAN 46758  
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 17.06.2024 A: 15:20  
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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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876073	4	LRZ321K4	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876014	4	LRZ321K5	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876104	4	LRZ321K6	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876702	4	LRZ321K7	
BVA ASS:DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876787	4	LRZ321K8	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z1 François Horteur  
F-73660 STREMY-DEMAURIENNE

**LIEU DE TRANSIT**

[Redacted Transit Location]

POIDS BRUT TOTAL: 4.936 KGM  
NOMBRE TOTAL UM: 16  
N° DE L'UNITE DE TRANSP. XA637VG  
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7321924

DATE: 17.06.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
N° de TVA: DE146126677

**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  
01248G

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 17.06.2024 **A:** 15:20  
**ARRIVEE LE:** 17.06.2024 **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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876640	4	LRZ321K9	*
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876638	4	LRZ321KA	*
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876948	4	LRZ321KB	*
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76877142	4	LRZ321KX	*
BVA ASS DW5 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876760	4	LRZ321KD	*

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Hottel  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 4.936 KGM  
**NOMBRE TOTAL UM:** 16  
**N° DE L'UNITE DE TRANSP.** XA637VG  
**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7321924

DATE: 17.06.2024

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  
01248C

**CODE VENDEUR:** 00255661

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

**DEPART LE:** 17.06.2024 **A:** 15:20  
**ARRIVEE LE:** 17.06.2024 **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 012 IT 703010	320104246R	4	PCE	CAR-S*3896	1	76876913	4	LRZ321KE	

**TRANSPORTEUR**

Transports Jacquesmnoz  
ZI Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 4.936 KGM  
**NOMBRE TOTAL UM:** 16  
**N° DE L'UNITE DE TRANSP.** XA637VG  
**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: 530107595 / 17.06.2024  
Services rendered: 17.06.2024  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7321924 / 17.06.2024  
Order no. / Date: 1089415 / 28.05.2024  
Supplier Delivery Note: 0007321924  
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 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	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000011	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
	Order 1094460 from 11.06.2024						
000012	2510002418-008		BVA ASS DW5 012				
	Customer material no. 320104246R Item 2						
		4 PC		1.333,34	EUR	1 PC	5.333,36
	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 Kleit

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.  
 17.06.2024 / 530107595

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1094462 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000014	Order 1094464 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000015	Order 1094465 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000016	Order 1094467 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000017	Order 1094469 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000018	Order 1094470 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000019	Order 1094471 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000020	Order 1094472 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	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  
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RENAULT SAS  
 13 Avenue Paul Langevin  
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Date/Doc. no.  
 17.06.2024 / 530107595

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 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1094473 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000022	Order 1094474 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000023	Order 1094475 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000024	Order 1094461 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	Country of origin: Italy						
000025	Order 1094818 from 11.06.2024 2510002418-008 Customer material no. 320104246R Item 2	4 PC	BVA ASS DW5 012	1.333,34	EUR	1 PC	5.333,36
	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  
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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.  
17.06.2024 / 530107595

Page  
4

Order 1094819 from 11.06.2024

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Total items			85.333,76
Value Added Tax	0,000 %	85.333,76	0,00
	Art. 8, par. 1, lett. b)		
Final amount			85.333,76
Final amount in local currency EUR			85.333,76

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  
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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604



**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 5858111

2<sup>a</sup> Presa  
SVEVATRANS SRL  
VIA DEI GERANI 5-6-7  
70026 MODUGNO  
Telefono: 080 538 2526

BA

Riferimento n° 23462 / 1  
Work Order N. 61002939020

Del 17/06/2024  
Del

Ore 14:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 240948724

Nave: MAERSK DAKAR

Sigillo:

Destinazione: Busan, , South Korea

Operaz. Doganale: KGH

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA

Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA

Km Rto: 509,60

Autista: GIOIA NINO

Targa: ES759YF

SemiRimorchio:

Arrivo Ore: 12-15

Partenza Ore: 16:20

  
Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Annotazioni

VGM IN DITTA

1 STOP MAGNA PT VIA DEI CICLAMINI- MODUGNO

2 STOP SVEVATRANS VIA DEI GERANI- MODUGNO

Firma e Timbro

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

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**AMENDOLA S.R.L.**  
TRASPORTI & LOGISTICA

Terminal Container  
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84085 Mercato San Severino(SA)  
Tel/Fax: 089894808  
terminal@amendolasrl.it  
amendolasrl.it

INTERCHANGE-OUT		data: 17/06/2024 ore: 08:15	
<b>Dati Container</b>		<b>Vettore</b>	
Compagnia: MAERSK LINE A/S Numero: CAAU6472153 Dimensione: 40 Tipologia: 40' HC (40' high cube) Uscita: Vuoto Next Location: FLAVIO GIOIA Sigillo: IT2154405 Temperaturata: Peso: 0,00 Booking: 240948724		Nome: AMENDOLA SRL TRASPORTI & LOGISTICA Targa: EM379DE Autista: Fierro Antonio Patente: SA5795149H	
Annotazioni:			
<b>Addetto al Gate</b>		<b>Autista</b>	
"Rilascio il container sopra indicato senza alcuna riserva, salvo quanto annotato"		"Rilascio il container sopra indicato senza alcuna riserva, salvo quanto annotato"	
Addetto	Firma	Nome	Firma
Milone Franco		Fierro Antonio	_____

Check list container RSA

**ALMAGNA**

	Data	17-06-24		
	Firma leggibile operatore	P. SAWO NICOLA		
	N.ro badge	15543		
	Delivery note	7321924 - 7321925		
	N.ro identificativo container	CAAU6472153		
No.	Container check			
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	Note
	Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container	OK	NOT OK	Note
	Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container	OK	NOT OK	Note
	Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container)	OK	NOT OK	Note
	Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta	OK	NOT OK	Note
	Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni	OK	NOT OK	Note
	Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
7	Controllare che in caso di siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla).	OK	NOT OK	Note
	Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				