

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility

1 Sender (name, address, country) Expéditeur (nom, adresse, pays)		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE	
Magnā PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		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)	
2 Consignee (name, address, country) Destinataire (nom, adresse, pays)		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)	
RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758		AMENDOLA 	
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)	
Busan Südkorea			
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise		18 Carrier's reservations and observations Réerves et observations des transporteurs	
Modugno (BARI) 05.07.2024		CAR-S*3896 - Packaging components: cardboard parts PAP20, wooden pallet FOR60, packaging tape PP5, VCI bag LDPE4, envelope for label LDPE4, straps PET1	
5 Attached documents Documents annexés			
Warenbegleitschein-Nr.: 308524			
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 Cubage m³	
Del.N/INV.	Reference	Cust./Int Part N.	Qty
7323040	703010	320104246R 2510002418-008	208
7323041	703010	320100743R 2510002409-007	80
		UoM	No.Boxes
		PC	52
		PC	20
		HU Description	Total/Net Wt.
		Cart.4 Renault/Nissan DCT300 RIBASSATO	16.040,960 14.268,800
		Cart.4 Renault/Nissan DCT300 RIBASSATO	6.169,600 5.488,000
		Total Boxes:	Total Wt.Kg/Net Wt.KG
		72	22.210,560/19.756,800
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'expéditeur (formalités douanières et autres)		19 To be paid by A payer par	Sender L'expéditeur
Container No: MRKU4829863 Seal No: 093483		Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer	Currency Monnaie Consignee Le destinataire
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières	
Free / Franko Not free / Non Franco Free carrier			
21 Printed on Etablie a		24 Goods received Réception des marchandises	
Modugno (BARI) 05.07.2024		Date Date on/le _____ 20__	
22 In name a par conto del mittente		23	
MAGNA Via dei Ciclamini 4 70128 Modugno (Bari)		XA107WD Signature and stamp of the carrier Signature et timbre de transporteur	
25 Information to determine the tariff removal with border crossings		24 Signature and stamp of the consignee Signature et timbre du destinataire	
From	To	km	Palett sender / Expéditeur des palettes
			Type
			Number
			No exchange
			Exchange
			Palett receiver / Destinataire des palettes
			Type
			Number
			No exchange
			Exchange
26 Carrier's contractor		27 Receiver confirmation / date / signature	
Off. Characteristic Load capacity in KG		Driver confirmation / date / signature	
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

BOOKING: 241707177

CONTAINER: MRKU4829863

SEAL : 093483

Date: 05/07/2024

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

DELIVERY NOTE: 7323040; 7323041

Date 05/07/2024

INVOICE NUMBER: 530107758; 530107759

Date 05/07/2024

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: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

BORDEREAU DE LIVRAISON N°: 7323041

DATE: 03.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermain-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No. Id. TVA: DE146126677

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
70026 MODUGNO (BARI) BA
ITALY

DESTINATAIRE

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

CODE VENDEUR: 00255661

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: 05.07.2024 A: 10:42

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 03.07.2024 A: 00:00

A: 00:00

32342

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	77286146	4	LRZ31WXT	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286159	4	LRZ31WXU	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286161	4	LRZ31WXV	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286166	4	LRZ31WXX	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286113	4	LRZ31WXY	

TRANSPORTEUR

Transports Jacquemmoz
Zi.Francois.Horteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 6.170 KGM
NOMBRE TOTAL UM: 20
N° DE L'UNITE DE TRANSP. XA107WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7323041

DATE: 03.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
Notre No:ld 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
01248C

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BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286123	4	LRZ31WYZ	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286127	4	LRZ31WYO	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286031	4	LRZ31WY1	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286080	4	LRZ31WY2	
BVA ASS:DW5:007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286095	4	LRZ31WXD	

TRANSPORTEUR

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

LIEU DE TRANSIT

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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
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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	77286102	4	LRZ31WXE	
BVA ASS:DW5-007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	77286112	4	LRZ31WXF	
BVA ASS:DW5-007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	77167599	4	LRZ31ZDT	
BVA ASS:DW5-007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	77167630	4	LRZ31ZDU	
BVA ASS:DW5-007 IT 703010	320100743R	4	PCE	CAR-S-3896	1	77167872	4	LRZ323VG	

TRANSPORTEUR

Transports Jacquemoz
Zij Francois Horteur
F-73660 STREMY-DEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 6.170 KGM
NOMBRE TOTAL UM: 20
N° DE L'UNITE DE TRANSP. XA107WD
N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7323041

DATE: 03.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de 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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BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77286032	4	LRZ323VD	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77164342	4	LRZ323VE	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77164485	4	LRZ323VF	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77164391	4	LRZ323VG	
BVA ASS DW5 007 IT 703010	320100743R	4	PCE	CAR-S*3896	1	77167637	4	LRZ323VP	

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 6.170 KGM

NOMBRE TOTAL UM: 20

N° DE L'UNITE DE TRANSP. XA107WD

N° DE L'IDENTIFIANT TRANSP. 703010

BORDEREAU DE LIVRAISON N°: 7323041

DATE: 03.07.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de 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
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BUSAN 46758
01248C

CODE VENDEUR: 00255661

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

DEPART LE: 05.07.2024 A: 10:42
ARRIVEE LE: 03.07.2024 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

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Hoteur
F-73660 STREMYDEMAURIE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 6.170 KGM
NOMBRE TOTAL UM: 20
N° DE L'UNITE DE TRANSP. XA107WD
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: 530107759 / 05.07.2024
 Services rendered: 05.07.2024
 Purch. ord. no.: 703010
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7323041 / 02.07.2024
 Order no. / Date: 1086586 / 21.05.2024
 Supplier Delivery Note: 0007323041
 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 05:07.2024

Currency EUR

Weights (Gross/Net)
 Gross weight 6.169,600 KG Net weight 5.488 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.
 05.07.2024 / 530107759

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 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 1086587 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						
000013	Order 1086588 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						
000014	Order 1086599 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						
000015	Order 1086600 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						
000016	Order 1086601 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 1086602 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 1086603 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 1086604 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						

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Kommanditgesellschaft mit Sitz in
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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.
 05.07.2024 / 530107759

Page
 3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	Order 1086649 from 21.05.2024 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						
000021	Order 1086650 from 21.05.2024 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						
000022	Order 1086651 from 21.05.2024 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						
000023	Order 1089382 from 28.05.2024 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						
000024	Order 1089386 from 28.05.2024 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						
000025	Order 1099939 from 25.06.2024 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						
000026	Order 1099940 from 25.06.2024 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						
000027	Order 1099943 from 25.06.2024 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						

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RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 05.07.2024 / 530107759

Page
 4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000028	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
000029	2510002409-007	4 PC	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.308,34	EUR	1 PC	5.233,36
	Country of origin: Italy						
	Order 1100300 from 25.06.2024						

Total items							104.667,20
Value Added Tax		0,000 %	Art. 8, par. 1, lett. b)			104.667,20	0,00
Final amount							104.667,20
Final amount in local currency EUR							104.667,20

Terms of payment: Up to 2024.09.14 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.

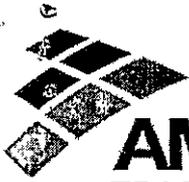
Shipped from VAT warehouse Modugno (Bari), Italy.

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 74199 Untergruppenbach
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 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^a Presa
 SVEVATRANS SRL
 VIA DEI GERANI 5-6-7
 70026 MODUGNO
 Telefono: 080 538 2526

BA

Riferimento n° 26407 / 1 Del 05/07/2024 Ore 10:00
 Work Order N. 61002949356 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: MRKU4829863 Tipologia: 40 HIGH CUBE
 Tipo Viaggio: Esportazione ExtraCEE
 Booking: 241707177
 Nave: GREEN POLE
 Sigillo: 09 3483
 Destinazione: Busan,
 Operaz. Doganale: KGH
 Compagnia: MAERSK
 Vgm: 509,6 Km
 Terminal Ritiro: (vuoto): TERMINAL INTERCARRIER AMENDOLA
 Terminal Consegna: (pieno): NAPOLI TERMINAL FLAVIO GIOIA
 Km Rto:
 Autista: CAPPuccio MASSIMILIANO

Targa: FS126ZL

Rim. XA 107 WD

Arrivo Ore: 9.30

Partenza Ore: 11.30

Presa Aggiuntiva
 Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

Annotazioni

RIF AL CARICO CUSTOMS STOP
 1 STOP MAGNA PT / VIA DEI CICLAMINI MODUGNO BA
 2 STOP SVEVATRANS / VIA DEI GERANI / IT - 70026 Modugno BA
 VGM IN DITTA

Firma e Timbro

MAGNA PT S.p.A.
 Via dei Ciclamini, 4
 70026 Modugno (BA)
 CF 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

Check list container RSA

Data		05/07/24		
Firma leggibile operatore		L95J70 VJ50		
N.ro badge		5826		
Delivery note		7393060 1947		
N.ro identificativo container		NRK0829883		
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"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container 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 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) Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta 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 Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente