

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

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 **CMR**

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 KOREA CO., LTD**  
**185 SHINHO-DONG, KANGSEO-GU**  
**BUSAN 618-722 KR**

16 Carrier (name, address, country)  
Transporteurs (nom, adresse, pays)

**MIELE VINCENZO**

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)**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

Date / Date **11.07.2025**

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 319518**

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.
7344683	0000760030	320104246R 2510002418-008	172	PC	43	Cart.4 Renault/Nissan DCT300 RIBASSATO	13.264,640 11.799,200
7344684	760030	320104246R 2510002418-008	4	PC	1	Cart.4 Renault/Nissan DCT300 RIBASSATO	308,480 274,400
7344711	760030	320104246R 2510002418-008	24	PC	6	Cart.4 Renault/Nissan DCT300 RIBASSATO	1.850,880 1.646,400

Ref to Nr.9 Norm 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

Freight/Prix de transport  
Reduction/Réductions

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

Container No: **MSDU5517819**

Seal No: **CA151835**

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)** **11.07.2025**

24 Goods received  
Réception des marchandises  
Date  
on/le \_\_\_\_\_ 20\_\_

22 In name and per conto del mittente  
**MAGNA**  
Via dei Ciclamini, 4  
70026 Modugno (Bari)  
Expéditeur

23 XA232JK  
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	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

26 Carriers contractor

27 Off. Characteristic Load capacity in KG

Receiver confirmation / date / signature  
Driver confirmation / date / signature

Used Gen Nr  National  Bilateral  EC  CEMT

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

The framed rubrics with bold lines must be completed including 21 + 22 by freight carriers

including 1 - 15

To be completed on the senders own responsibility

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

**CMR**

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2 Consignee (name, address, country)  
Destinataire (nom, adresse, pays)

RENAULT KOREA CO., LTD  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 618-722 KR

16 Carrier (name, address, country)  
Transporteurs (nom, adresse, pays)

**MIELE VINCENZO**

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

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

Place / Lieu **Modugno (BARI)**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

Date / Date **11.07.2025**

5 Attached documents  
Documents annexes

Warenbegleitschein-Nr.: 319518

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./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7344713	0000760029	320100743R 2510002409-007	12	PC	3	Cart.4 Renault/Nissan DCT300 RIBASSATO	925,440 823,200
7344719	760029	320109538R 2510002409-012	56	PC	14	Cart.4 Renault/Nissan DCT300 RIBASSATO	4.318,720 3.841,600
7344720	0000760029	320109538R 2510002409-012	20	PC	5	Cart.4 Renault/Nissan DCT300 RIBASSATO	1.542,400 1.372,000

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'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			

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

Container No: MSDU5517819

Seal No: CA151835

Subtotal/Solide  
Surcharges/Supplements  
Incidental expenses/Frais  
Accessoires  
Various/Divers +

Total to pay  
Total a payer

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

20 Special agreements  
Conventions particulieres

Free / Franko  
Not free / Non Franco **Free carrier**

21 Printed on  
Etablie a **Modugno (BARI)** **11.07.2025**

22 In name and per conto del mittente  
**MAGNA**  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
Expéditeur

23 XA232JK  
Signature and stamp of the carrier  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises  
on/le \_\_\_\_\_ Date  
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 / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
			Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
			Euro-Pallet				Euro-Pallet			
			Box pallet				Box pallet			
			Simple pallet				Simple pallet			

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

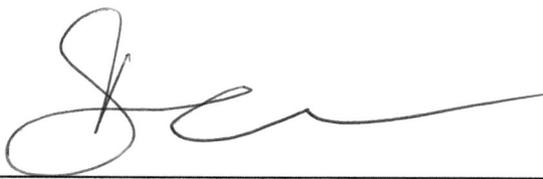
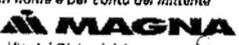
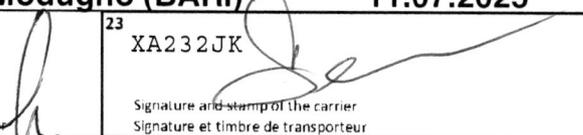
27 Off. Characteristic Load capacity in KG

Car

Trailer

Used Gen Nr  National  Bilateral  EG  CEMT

ADI 06.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <b>CMR</b> 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)	
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>RENAULT KOREA CO., LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>BUSAN 618-722 KR</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <b>MIELE VINCENZO</b>	
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <b>BUSAN</b> Country / Pays <b>Südkorea</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)	
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 70026</b> <b>Modugno</b> Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>11.07.2025</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs 	
<b>5</b> Attached documents Documents annexes <b>Warenbegleitschein-Nr.: 319518</b>			
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise	
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg	
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>		<b>21 + 22</b>	
		<b>Total Boxes:</b> 72	
		<b>Total Wt. Kg/Net Wt. KG</b> 22.210,560/19.756,800	
<b>Ref to Nr.9</b> Nom voit No 9		<b>Fees label number</b> Numéro d'optiquatto	
<b>UN Number</b> Numéro UN		<b>Packaging Group</b> Group d'emballage	
<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions		<b>Sender</b> L'expéditeur	
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalites douanières et autres) <b>Container No: MSDU5517819</b> <b>Seal No: CA151835</b>		<b>Subtotal/Solide</b> Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + <b>Total to pay</b> Total à payer	
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières	
<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Free carrier</b>		<b>24</b> Goods received Reception des marchandises Date on/le _____ 20__	
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>11.07.2025</b>	
<b>22</b> In nome e per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) P.I. 04548960303 exp. ite		<b>23</b> XA232JK  Signature and stamp of the carrier Signature et timbre de transporteur	
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km		<b>Palett sender / Expéditeur des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____	
<b>26</b> Carriers contractor Receiver confirmation / date / signature		<b>Palett receiver / Destinataire des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____ Driver confirmation / date / signature	
<b>27</b> Off. Characteristic Car _____ Trailer _____ Used Gen Nr _____		Load capacity in KG _____ <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT	

The framed rubrics with bold lines must be completed by freight carriers including 1 - 15 To be completed on the senders own responsibility AD106.07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** EBKG13377009

**Container:** MSDU5517819

**Seal:** CA151835

**HTS Code :** 87084050

**Date:** 11/07/2025

**RECEIVER** RENAULT KOREA CO., LTD / 185 SHINHO – DONG,  
KANGSEO-GU / BUSAN 618-722 KR

**DELIVERY NOTE:** 7344684 – 7344683 –7344711 -7344713 -7344719 –7344720- Date 11/07/2025

**INVOICE NUMBER:** 0530111571- 0530111570-0530111572-0530111573-0530111574 -0530111575  
Date 11/07/2025

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

**DESCRIPTION OF GOODS:** Components for automotive market

**Part Number:** 2510002418-008 - 2510002409-012 - 2510002409-012

**Customer Reference :** 320104246R - 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 63 cm

BORDEREAU DE LIVRAISON N°: 7344711

DATE: 11.07.2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT 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 KOREA CO., LTD  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 618-722  
COREA DEL SUD  
QEAES01L

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** GETRAG Sonstige  
**TELEPHONE:**

**DEPART LE:** 11.07.2025 **A:** 15:02  
**ARRIVEE LE:** 17.10.2025 **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
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82452502	4	W211610	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82452504	4	W211611	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82452139	4	W211658	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82456534	4	W211581	
TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82454813	4	W211582	

**TRANSPORTEUR**

-

**POIDS BRUT TOTAL:** 1.851 KGM  
**NOMBRE TOTAL UM:** 6  
**N° DE L'UNITE DE TRANSP.** XA232JK  
**N° DE L'IDENTIFIANT TRANSP.** 760030

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7344711

DATE: 11.07.2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT 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 KOREA CO., LTD  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 618-722  
COREA DEL SUD  
QEAES01L

**CODE VENDEUR:** 00255661

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**DEPART LE:** 11.07.2025 **A:** 15:02  
**ARRIVEE LE:** 17.10.2025 **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
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TRANS ASSY-DW5 012 IT 760030	320104246R	4	PCE	CAR-S*3896	1	82455103	4	W211634	
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**TRANSPORTEUR**

-

**POIDS BRUT TOTAL:** 1.851 KGM  
**NOMBRE TOTAL UM:** 6  
**N° DE L'UNITE DE TRANSP.** XA232JK  
**N° DE L'IDENTIFIANT TRANSP.** 760030

**LIEU DE TRANSIT**

Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
**HORSE POWERTRAIN SOLUTIONS, S.L.**  
 A.P.I : FR CSP POE HH5  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX  
 FRANKREICH

Ship-to address  
 RENAULT KOREA CO., LTD  
 185 SHINHO-DONG, KANGSEO-GU  
 BUSAN 618-722  
 SÜDKOREA

Invoice no. / Date: 530111572 / 11.07.2025  
 Services rendered: 11.07.2025  
 Purch. ord. no.: 760030  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7344711 / 11.07.2025  
 Order no. / Date: 1238573 / 19.05.2025  
 Supplier Delivery Note: 0007344711  
 Customer no.: 10008099  
 Consignee: 30010053  
 01 Serie  
 Your VAT-ID: ESB72808710  
 Our VAT-ID: IT00135049997  
 Sales: Gruchet, Nicolas  
 Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
 Email: nicolas.gruchet@magna.com  
 Finance: Giuliana Bovino  
 Tel.-no. / Fax: 080-5858-572 / 080-5858-554  
 Email: giuliana.bovino@magna.com

Loading station: QEAES01L

**Invoice** / Repeated Printout of 11.07.2025

Currency EUR

Weights (Gross/Net)

Gross weight 1.850,880 KG Net weight 1.646,400 KG  
 Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000011	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
	Order 1238574 from 19.05.2025						
000012	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
	Order 1238575 from 19.05.2025						
000013	2510002418-008		TRANS ASSY-DW5 012				
	Customer material no. 320104246R Item 1						
		4 PC		1.349,79	EUR	1 PC	5.399,16
	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  
 Firmenr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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

HORSE POWERTRAIN SOLUTIONS, S.L.  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
 11.07.2025 / 530111572

Page  
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000014	Order 1238576 from 19.05.2025 2510002418-008 Customer material no. 320104246R Item 1	4 PC	TRANS ASSY-DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
000015	Order 1238577 from 19.05.2025 2510002418-008 Customer material no. 320104246R Item 1	4 PC	TRANS ASSY-DW5 012	1.349,79	EUR	1 PC	5.399,16
	Country of origin: Italy						
	Order 1238578 from 19.05.2025						

Total items							32.394,96
Value Added Tax	0,000 %					32.394,96	0,00
	Art. 8, par. 1, lett. b)						
Final amount							32.394,96
Final amount in local currency EUR							32.394,96

Terms of payment: Up to 2025.09.14 without deduction  
 Terms of delivery: FCA VAT Warehouse Modugno (BA)  
 Disp. type seq.: 11 Seafreight

MAGNA does not accept the RENAULT/HORSE General Terms and Conditions of Purchasing for Parts and/or Services, nor any other standardized terms and conditions of RENAULT/HORSE or its associated companies as basis for the activities and deliveries to RENAULT/HORSE and/or associated companies. All services, activities and deliveries from MAGNA to RENAULT/HORSE and other associated companies are based on the contractual conditions agreed in writing between MAGNA and RENAULT/HORSE 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  
 in Amsterdam und Verwaltungssitz  
 in Untergruppenbach

Handelsregister Niederlande  
 Firmenr. 65999568  
 Geschäftsführer:  
 Sandro Morandini  
 Thomas Klett

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



**VINCENZO  
MIELE  
TRASPORTI**

Riferimento: 250312142

Data <b>11/07/2025</b>	Ora Carico <b>09:33</b>	Lettera di Vettura <b>21929</b>	XXXXXX PESATURA A NS CURA XXXXXX	Operazione <b>Esportazione</b>	Planning <b>10218</b>
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1° Destinataria/Luogo di carico/scarico <b>MAGNA PT SPA</b>  <b>VIA DEI CICLAMINI 4</b> <b>70026 MODUGNO (BA)</b> <b>Tel. 080 585 8111</b>			XXXXXX PESATURA A NS CURA XXXXXX		
Per ordine e conto <b>MEDLOG ITALIA S.R.L.</b> <b>P.I. : IT 02509470999</b>			Container inviati <b>1 da 40' tipo HC</b>		
Nave <b>MSC OLGA F AY528R</b>		Destinazione <b>BUSAN</b>		Porto <b>BARI PORTO</b>	
Contenitori <b>MSDU</b> <b>SS1781,9</b>	ISO <b>45G1</b>	Merce	Peso Kg. <b>0</b>	Sigillo <b>CA</b> <b>151835</b>	
Compagnia <b>MSC</b>		Booking <b>EBKG13377009</b>		Spedizioniere doganale	
Terminal Ritiro Vuoto <b>SPAMAT BARI PORTO</b>		Terminal Consegna Pieno <b>SPAMAT BARI PORTO</b>		Arrivo Ore	Partenza Ore
Subvettore		Targa <b>GR814DT</b>	Rimorchio <b>XA939JK</b>	Autista (Firma) CELL: 3427721712 <b>DE VITO VINCENZO</b>	
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto (Firma)		Maticola Vuoto	
Annotazioni <b>1° PRESA -- H. 13.00</b> <b>XXXX VGM A CURA STRAMMIELLO XXXX</b>					

COPIA PER IL DESTINATARIO

NOTA VETTORE: IL VETTORE E' OBBLIGATO AD EFFETTUARE IL PRESENTE TRASPORTO/ NEL RISPETTO DELLA NORMATIVA VIGENTE SULLA SICUREZZA STRADALE E SOCIALE, CON PARTICOLARE RIFERIMENTO ALL'ART.142 (LIMITI DI VELOCITA') ART. 174 (ORE GUIDA E RIPOSO) ED ART.61-62-164-167 (CARICO DEL VEICOLO) DEL CODICE DELLA STRADA.

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 il 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.  
L'autista non e' tenuto a nessuna operazione di carico/scarico della merce, anche parzialmente, e a nessuna altra operazione che non faccia parte delle mansioni di competenza. La Ditta declina qualsiasi responsabilita' civile e/o penale derivante da danni a cose e/o persone dovuti ad operazioni non autorizzate per quanto sopra detto

Sede legale ed amministrativa: Via Palazziello, 102 - 80040 Volla  
P.Iva e Cod. Fisc.03355280631 - C.C.I.A.A. Napoli n. 331185  
Tel.: +39 081 572.58.24 Fax: +39 081 572.67.96  
www.vincenzomieletrasporti.com - e-mail: info@vincenzomiele.it  
Registro società Tribunale Napoli n. 259/81 - Albo Trasporti NA/6604615/J/00 in C/Terzi

CERTIFIED QUALITY  
MANAGEMENT SYSTEM

**COY**  
CERTIQUALITY

UNI EN ISO 9001:2015

Check list container RSA



Data	11-07-2025
Firma leggibile operatore	L. Rossi
N.ro badge	15881
Delivery note	7344711 - 713 - 719 - 720 - 684 - 683
N.ro identificativo container	ASDU 5517819

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