



The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers To be completed on the sender's own responsibility ADI 06.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <span style="float: right;"><b>CMR</b></span>  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)  <div style="text-align: center;"><b>MIELE VINCENZO</b></div>																																					
<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)  <div style="text-align: center; font-size: 2em;"> </div>																																					
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise  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>																																
<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>7344713</td> <td>0000760029</td> <td>320100743R 2510002409-007</td> <td>12</td> <td>PC</td> <td>3</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>925,440 823,200</td> </tr> <tr> <td>7344719</td> <td>760029</td> <td>320109538R 2510002409-012</td> <td>56</td> <td>PC</td> <td>14</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>4.318,720 3.841,600</td> </tr> <tr> <td>7344720</td> <td>0000760029</td> <td>320109538R 2510002409-012</td> <td>20</td> <td>PC</td> <td>5</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>1.542,400 1.372,000</td> </tr> </tbody> </table>								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
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres)  <b>Container No: MSDU5517819</b> <b>Seal No: CA151835</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  <b>Subtotal/Solide</b> <b>Surcharges/Suppléments</b> <b>Incidental expenses/Frais</b> <b>Accessoires</b> <b>Various/Divers +</b>  <b>Total to pay</b> Total à payer		<b>Sender</b> L'expéditeur		<b>Currency</b> Monnaie	<b>Consignee</b> Le destinataire																																
<b>14</b> Reimbursement/Remboursement				<b>15</b> Directions as to freight payment Prescription affranchissement				<b>20</b> Special agreements Conventions particulières																															
<b>Free / Franko</b> Not free / Non Franco <b>Free carrier</b>																																							
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>11.07.2025</b>		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ 20__																																			
<b>22</b> In name and per conto del mittente  Via dei Ciclamini, 4 74026 Modugno (Bari)		<b>23</b> XA232JK  Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire																																			
<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>Palett receiver / Destinataire des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																																		
<b>26</b> Carriers contractor				<b>Receiver confirmation / date / signature</b>				<b>Driver confirmation / date / signature</b>																															
<b>27</b> Off. Characteristic Car _____ Trailer _____		Load capacity in KG																																					
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> 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 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 contract 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)

*[Signature]*

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 **11.07.2025**

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

5 Attached documents  
Documents annexes

**Warenbegleitschein-Nr.: 319518**

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 <sup>3</sup> Cabage m <sup>3</sup>
				<b>Total Boxes:</b> 72	<b>Total Wt.Kg/Net Wt.KG</b> 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	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)				Subtotal/Solide			
Container No: MSDU5517819				Surcharges/Supplements			
Seal No: CA151835				Incidental expenses/Frais			
				Accessoires			
				Various/Divers +			
				Total to pay			
				Total a payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

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

20 Special agreements  
Conventions particulieres

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

22 *In nome e 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  
\_\_\_\_\_ 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

27 Off. Characteristic  
Car  
Trailer

Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr  National  Bilateral  EC  CEMT

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°: 7344720

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  
**ARRIVEE LE:** 17.10.2025

**A:** 15:02  
**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 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82446836	4	W220958	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82446796	4	W220959	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82446803	4	W220960	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82446852	4	W220961	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82446903	4	W220962	

**TRANSPORTEUR**

-

**POIDS BRUT TOTAL:** 1.542 KGM  
**NOMBRE TOTAL UM:** 5  
**N° DE L'UNITE DE TRANSP.** XA232JK  
**N° DE L'IDENTIFIANT TRANSP.** 0000760029

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7344720

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
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**TRANSPORTEUR**

-

**POIDS BRUT TOTAL:** 1.542 KGM  
**NOMBRE TOTAL UM:** 5  
**N° DE L'UNITE DE TRANSP.** XA232JK  
**N° DE L'IDENTIFIANT TRANSP.** 0000760029

**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

Invoice no. / Date: 530111575 / 11.07.2025  
 Services rendered: 11.07.2025  
 Purch. ord. no.: 0000760029  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7344720 / 11.07.2025  
 Order no. / Date: 1239207 / 22.05.2025  
 Supplier Delivery Note: 0007344720  
 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

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

Loading station: QEAES01L

**Invoice / Repeated Printout of 11.07.2025**

Currency EUR

Weights (Gross/Net)

Gross weight 1.542,400 KG Net weight 1.372 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		TRANS ASSY-DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000011	2510002409-012		TRANS ASSY-DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
	Order 1239208 from 22.05.2025						
000012	2510002409-012		TRANS ASSY-DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
	Order 1239209 from 22.05.2025						
000013	2510002409-012		TRANS ASSY-DW5 007				
	Customer material no. 320109538R Item 3						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	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  
 Firmennr. 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 / 530111575

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000014	Order 1239210 from 22.05.2025 2510002409-012 Customer material no. 320109538R Item 3 4 PC Country of origin: Italy Order 1239211 from 22.05.2025		TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
Total items							26.495,80
Value Added Tax			0,000 % Art. 8, par. 1, lett. b)			26.495,80	0,00
Final amount							26.495,80
Final amount in local currency EUR							26.495,80

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  
Firmennr. 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>			<b>XXXXXX PESATURA A NS CURA XXXXXX</b>		
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>HSDU</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)	Matricola Vuoto		
<b>Annotazioni</b> <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/II 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 può farlo, ma obbligatoriamente deve indossare il DPI in suo possesso Il vettore non risponde della qualità e condizioni della merce contenuta nei cntr., ma solo della Legittimità 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 responsabilità 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