

The framed rubrics with bold lines must be completed by freight carriers  
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 including  
 1 - 15  
 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> <div style="float: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em;">             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)           </p>																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>RENAULT SAMSUNG MOTORS CO LTD</b> <b>185 SHINHO-DONG, KANGSEO-GU</b> <b>Busan 46758 KR</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;"> <b>ELGIOBIAN</b>  </div>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Busan</div> Country / Pays <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Südkorea</div>		<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 Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div> Date / Date <div style="text-align: center; font-weight: bold; font-size: 1.1em;">17.01.2025</div>		<b>18</b> 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																																													
<b>5</b> Attached documents Documents annexés Warenbegleitschein-Nr.: 314200																																															
<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> Cabage m <sup>3</sup>																																															
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Del.N/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>7333681</td> <td>703010</td> <td>320109538R 2510002409-012</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>7333687</td> <td>703010</td> <td>320104246R 2510002418-008</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 colspan="5"></td> <td><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="5"></td> <td>72</td> <td></td> <td>22.210.560/19.756.800</td> </tr> </tbody> </table>								Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7333681	703010	320109538R 2510002409-012	84	PC	21	Cart.4 Renault/Nissan DCT300 RIBASSATO	6.478,080 5.762,400	7333687	703010	320104246R 2510002418-008	204	PC	51	Cart.4 Renault/Nissan DCT300 RIBASSATO	15.732,480 13.994,400						<b>Total Boxes:</b>		<b>Total Wt.Kg/Net Wt.KG</b>						72		22.210.560/19.756.800
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: MRKU3095960 Seal No: A189203		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		Sender L'expéditeur		Currency Monnaie																																									
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="font-weight: bold; font-size: 1.1em;">Free carrier</div>		<b>20</b> Special agreements Conventions particulières																																											
<b>21</b> Printed on Etablie a <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div>		<b>22</b> In name and per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT B.V. & Co. KG Expéditeur		<b>23</b> XA846TL Signature and stamp of the carrier Signature et timbre de transporteur 		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20__																																									
<b>25</b> 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		<b>26</b> Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																													
<b>27</b> Off. Characteristic Car Trailer Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT		Load capacity in KG																																													



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: 248689908**

**Container: MRKU3095960**

**Seal: A189203**

**Date: 17/01/2025**

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

**DELIVERY NOTE:** 7333681, 7333687 Date 17/01/2025

**INVOICE NUMBER:** 0530109379 , 0530109378 Date 17/01/2025

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

### DESCRIPTION OF GOODS

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

**Customer Reference :** 320109538R, 320104246R

**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°: 7333681

DATE: 24.01.2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG 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 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: 17.01.2025 A: 10:20  
ARRIVEE LE: 24.01.2025 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
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79903404	4	LRZ34A1N	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79903269	4	LRZ34A1M	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79903219	4	LRZ34A1L	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79903197	4	LRZ34A1K	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79903185	4	LRZ34A1J	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 6.478 KGM  
NOMBRE TOTAL UM: 21  
N° DE L'UNITE DE TRANSP. XA846TL  
N° DE L'IDENTIFIANT TRANSP. 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7333681

DATE: 24.01.2025

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GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79903164	4	LRZ34A11	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79902967	4	LRZ34A0J	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79902891	4	LRZ34A10	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79922836	4	LRZ34A11	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79922746	4	LRZ34A12	

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BORDEREAU DE LIVRAISON N°: 7333681

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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79922627	4	LRZ34A1H	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79922499	4	LRZ34A1G	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79923213	4	LRZ34A1F	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79923139	4	LRZ34A1E	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79922948	4	LRZ34A13	

**TRANSPORTEUR**

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Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

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**N° DE L'IDENTIFIANT TRANSP.** 703010

**LIEU DE TRANSIT**

BORDEREAU DE LIVRAISON N°: 7333681

DATE: 24.01.2025

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**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
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I-70026 MODUGNO (BARI) BA

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79922846	4	LRZ34A14	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79927315	4	LRZ34A15	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79926541	4	LRZ34A16	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79923391	4	LRZ34A17	
BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79923046	4	LRZ34A18	

**TRANSPORTEUR**

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F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

**POIDS BRUT TOTAL:** 6.478 KGM  
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**N° DE L'IDENTIFIANT TRANSP.** 703010

BORDEREAU DE LIVRAISON N°: 7333681

DATE: 24.01.2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG 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 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

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BVA ASS DW5 007 IT 703010	320109538R	4	PCE	CAR-S*3896	1	79927692	4	LRZ34A19	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIEUNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 6.478 KGM  
NOMBRE TOTAL UM: 21  
N° DE L'UNITE DE TRANSP. XA846TL  
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  
1 Avenue du Golf  
78084 GUYANCOURT  
FRANKREICH

Invoice no. / Date: 530109378 / 17.01.2025  
Services rendered: 17.01.2025  
Purch. ord. no.: 703010  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7333681 / 17.01.2025  
Order no. / Date: 1183293 / 07.01.2025  
Supplier Delivery Note: 0007333681  
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	2510002409-012		BVA ASS DW5 007				
			Customer material no. 320109538R Item 3				
		4 PC		1.318,75	EUR	1 PC	5.275,00
			Country of origin: Italy				
000011	2510002409-012		BVA ASS DW5 007				
			Customer material no. 320109538R Item 3				
		4 PC		1.318,75	EUR	1 PC	5.275,00
			Country of origin: Italy				
			Order 1183294 from 07.01.2025				
000012	2510002409-012		BVA ASS DW5 007				
			Customer material no. 320109538R Item 3				
		4 PC		1.318,75	EUR	1 PC	5.275,00
			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  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
17.01.2025 / 530109378

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 1183295 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000014	Order 1183296 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000015	Order 1183297 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000016	Order 1183298 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000017	Order 1183301 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000018	Order 1183319 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000019	Order 1183320 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000020	Order 1183321 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	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  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
17.01.2025 / 530109378

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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000021	Order 1183327 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000022	Order 1183328 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000023	Order 1183329 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000024	Order 1183330 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000025	Order 1183332 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000026	Order 1183333 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000027	Order 1183334 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000028	Order 1183335 from 07.01.2025 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 3	4	PC	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
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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  
1 Avenue du Golf  
78084 GUYANCOURT

Date/Doc. no.  
17.01.2025 / 530109378

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000029	Order 1183336 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
000030	Order 1183340 from 07.01.2025 2510002409-012 Customer material no. 320109538R Item 3	4 PC	BVA ASS DW5 007	1.318,75	EUR	1 PC	5.275,00
	Country of origin: Italy						
	Order 1183341 from 07.01.2025						
Total items							110.775,00
Value Added Tax			0,000 %			110.775,00	0,00
			Art. 8, par. 1, lett. b)				
Final amount							110.775,00
Final amount in local currency EUR							110.775,00

Terms of payment: Up to 2025.03.17 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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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

Sede operativa:  
Via Provinciale Botteghele di Portici, 213  
80147 Ponticelli (NA), Italy

tel: 081 584 35 98  
fax 081 584 50 30  
mail: ar.elgiobiansrl@gmail.com

Data	Ora	Lettera di vettura	Operazione		Prenotazione
17-01-2025	09:00	579	Esportazione		0
<b>I Presa</b> MAGNA PT VIA DEI CICLAMINI, 70026 MODUGNO (BA) (BA)			<b>II Presa</b> SVEVATRANS VIA DEI GERANI, 5/7/9 70026 MODUGNO (BA) Tel. 080/5382526		
Per Ordine e Conto MAERSK A/S P.I. :DK53139655			Container Inviati <b>1 da 40' tipo H.C.</b>		
Mezzo PHOENIX J 23-01-2025			Destinazione BUSAN		Porto <b>NAPOLI</b>
Contenitore MRKU309596.0	Merce		Peso Kg.	Sigillo A189203	
Compagnia MAERSK		Booking 248689908		Spedizioniere Doganale	
Terminal Ritiro Vuoto INTERCARRIER		Terminal Consegna Pieno FLAVIO GIOIA		Arrivo Ore	Partenza Ore
Sub Vettore	Iscrizione Albo	Targa Automezzo BN815BT	Rimorchio XA846T2	Autista ( Firma ) SCOENARICLIO L	
Riferimento al carico	Targa Automezzo Vuoto	Autista Vuoto ( Firma )			
Annotazioni <b>61003022206</b>					

C O P I A P E R I L D E S T I N A T A R I O

**MAGNA**  
**MAGNA PT S.p.A.**  
Via dei Ciclamini, 4  
70026 Modugno (BA)  
C.F. e P.IVA 04886850728

Check list container RSA		MAGNA		
Data	17-02-2025			
Firma leggibile operatore	Luisi			
N.ro badge	15881			
Delivery note	7333681-7333687			
N.ro identificativo container	ARKU 3095960			
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				