

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <p style="text-align: center;">MAGNA</p> <p style="text-align: center;">Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach</p>	<p>INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE CMR</p> <p>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)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p>
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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)

MSC

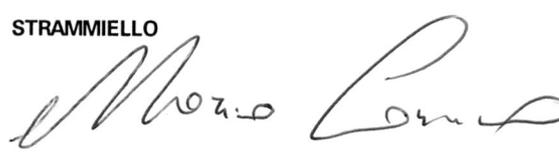
3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu **BUSAN**

Country / Pays **Südkorea**

17 Successive carriers (name, address, country)
Transporteurs successifs (nom, adresse, pays)

STRAMMIELLO



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 **04.07.2025**

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

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 319322

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./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7344257	760030	320104246R 2510002418-008	96	PC	24	Cart.4 Renault/Nissan DCT300 RIBASSATO	7.403,520 6.585,600
7344258	000000	320109538R 2510002409-012	4	PC	1	Cart.4 Renault/Nissan DCT300 RIBASSATO	308,480 274,400
7344259	760029	2510002409-012	60	PC	30	Cartonbox 4 Nissan DTC300	5.167,200 4.116,000

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
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres)				Freight/Prix de transport			
Container No: MSMU7238229				Reduction/Réductions			
Seal No: 2231834				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

20 Special agreements
Conventions particulières

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

21 Printed on
Etablie a **Modugno (BARI)** **04.07.2025**

22 In nome e per conto del mittente
MAGNA
Via dei Ciclamini, 4
70026 Modugno (Bari)
Rég. Imp. Vat. n. 44903330288 expéditeur

23 MT3075
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 Euro-Pallet Number No exchange Exchange	Type Euro-Pallet Number No exchange Exchange
			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 EEC CEMT

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

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

including

1 - 15

21 + 22

To be completed on the senders own responsibility

ADI D6.07

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the sender's own responsibility ADI DG 07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="float: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em; margin-top: 10px;"> 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) </p> <p style="font-size: 0.8em; margin-top: 10px;"> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </p>																																					
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22 In name and per conto del mittente Via dei Ciclamini, 4 70026 Modugno (BARI) Magna PT S.p.A.		23 MT3075 Signature and stamp of the carrier Signature et timbre de transporteur		Date 04.07.2025		Date _____/_____/20____																																	
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Box pallet																																							
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Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: EBKG13258770

Container: MSMU7238229

Seal: 2231834

HTS Code : 87084050

Date: 04/07/2025

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

DELIVERY NOTE: 7344257; 7344258; 7344259; 7344261

Date **04/07/2025**

INVOICE NUMBER: 530111145; 530111146; 530111147; 530111148

Date **04/07/2025**

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS: Components for automotive market

Part Number: 2510002409-007; 2510002418-008; 2510002409-012

Customer Reference : 320100743R; 320104246R; 320109538R

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°: 7344259

DATE: 04.07.2025

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

DEPART LE: 04.07.2025

A: 15:48

TELEPHONE:

ARRIVEE LE: 10.10.2025

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 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329321	4	W211757	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329340	4	W211758	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329358	4	W211759	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329427	4	W211760	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329373	4	W211761	

TRANSPORTEUR

-

POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. MT3075
N° DE L'IDENTIFIANT TRANSP. 760029

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7344259

DATE: 04.07.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
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I-70026 MODUGNO (BARI) BA

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TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329378	4	W211762	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329412	4	W211763	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329466	4	W211764	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329444	4	W211765	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329432	4	W211766	

TRANSPORTEUR

-

POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
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LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7344259

DATE: 04.07.2025

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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TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329436	4	W211767	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329438	4	W211768	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329439	4	W211769	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329421	4	W211770	
TRANS ASSY-DW5 007 IT 760029	320109538R	4	PCE	CAR-S*3896	1	82329423	4	W211771	

TRANSPORTEUR

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POIDS BRUT TOTAL: 4.627 KGM
NOMBRE TOTAL UM: 15
N° DE L'UNITE DE TRANSP. MT3075
N° DE L'IDENTIFIANT TRANSP. 760029

LIEU DE TRANSIT

BORDEREAU DE LIVRAISON N°: 7344259

DATE: 04.07.2025

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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TRANSPORTEUR

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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: 530111147 / 04.07.2025
 Services rendered: 04.07.2025
 Purch. ord. no.: 760029
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7344259 / 04.07.2025
 Order no. / Date: 1236249 / 16.05.2025
 Supplier Delivery Note: 0007344259
 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

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

Loading station: QEAES01L

Invoice / Repeated Printout of 04.07.2025

Currency EUR

Weights (Gross/Net)

Gross weight 4.627,200 KG Net weight 4.116 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 2						
		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 2						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
	Order 1236250 from 16.05.2025						
000012	2510002409-012		TRANS ASSY-DW5 007				
	Customer material no. 320109538R Item 2						
		4 PC		1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
	Order 1236251 from 16.05.2025						
000013	2510002409-012		TRANS ASSY-DW5 007				
	Customer material no. 320109538R Item 2						
		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.
 04.07.2025 / 530111147

Page
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000014	Order 1236252 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000015	Order 1236253 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000016	Order 1236254 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000017	Order 1236255 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000018	Order 1236256 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000019	Order 1236257 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000020	Order 1236258 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000021	Order 1236259 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	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.
04.07.2025 / 530111147

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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000022	Order 1236260 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000023	Order 1236261 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
000024	Order 1236262 from 16.05.2025 2510002409-012 Customer material no. 320109538R Item 2	4 PC	TRANS ASSY-DW5 007	1.324,79	EUR	1 PC	5.299,16
	Country of origin: Italy						
	Order 1236263 from 16.05.2025						
Total items							79.487,40
Value Added Tax		0,000 %	Art. 8, par. 1, lett. b)		79.487,40		0,00
Final amount							79.487,40
Final amount in local currency EUR							79.487,40

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
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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

Spedizioni Nazionali e Internazionali Terrestri e Marittime
 Intermodali - Containers - Depositi Raccordati F.S.

www.stramiellotrasporti.it

Cap. Soc. €. 98.800 - R.E.A. 50124MT - Iscriv. Albo MT7401549K - P.IVA 00553100777

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LETTERA DI VETTURA / SCHEDA DI TRASPORTO
RIF. ORDINE

 N° 2025/006326
 Località di carico MODUGNO
 Località di scarico BARI PORTO

COMMITTENTE

MEDLOG ITALIA S.R.L.	VIA BALLEYDIER, 7	GENOVA	GE
Ordine Cliente	Meccanografico	Bordereau	
250294937			

TERMINAL PRELIEVO

ISTOP SPAMAT BARI MSC

Data Carico/Scarico	Orario	Targa Trattore	Semirimorchio	Autista
4/07/25	12:00	EB053HH	MT3075	MARINO COSIMO
Sigla/Nr. Container	Tipo	Sigillo	Booking/BL	
MSMU7238229	40HC DRY HIGH CUBE	2231834	EBKG13258770	

LUOGO DI CARICO / SCARICO

MAGNA PT SPA VIA DEI CICLAMINI, 5 MODUGNO 70026

PROPRIETARIO DELLA MERCE

Proprietario merce indefinito come ai sensi art.832 BUSAN

MERCE	Pesa VGM	Reefer	ADR	CER
Vs prodotti	X			

TERMINAL CONSEGNA

ISTOP SPAMAT BARI MSC

Dogana	Operatore Doganale
BARI	BRUNO MILELLA & C. SRL

VETTORE

STRAMIELLO TRASPORTI SRL VIA CICERONE, 42 MATERA 75100 MT Albo MT7401549K

EVENTUALI DICHIARAZIONI - SUB - VETTORE

Albo

NOTE

1° MAGNA PT -2° SVEVA TRANS

Timbro e Firma Caricatore		Timbro e Firma Ricevitore	
 MAGNA PT S.P.A. Via dei Ciclamini, 4			
Arrivato Ore: 13.15	Del: 04-07/2025	Arrivato Ore:	Del:
Uscito Ore: 16.00	Del: 04-07/2025	Uscito Ore:	Del:

EVENTUALI DICHIARAZIONI CIRCA IL PROPRIETARIO DELLA MERCE:

Qualora non presente, si avvisa CHE NON AVENDO POTUTO PRENDERE VISIONE DEL CONTRATTO DI COMPRAVENDITA, NO SI E' IN GRADO DI STABILIRE IL PROPRIETARIO DELLA MERCE.

NOTA PER IL TRASPORTATORE:

Il Vettore è obbligato ad effettuare il presente trasporto nel rispetto della normativa vigente sulla sicurezza stradale e sociale, con particolare riferimento all'articolo 142 (limiti di velocità), all'articolo 174 (durata della guida degli autoveicoli adibiti al trasporto di persone o cose) e agli articoli 61, 62, 164 e 167 (carico del veicolo) del Codice della Strada.

Check list container RSA



Data	04 - 07 - 2025
Firma leggibile operatore	Luisi
N.ro badge	75881
Delivery note	MS407238229
N.ro identificativo container	7344258 7344258 / 259 / 257 / 261

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