



128767

**DOCUMENTO DI TRASPORTO (D.d.t.)**

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Cedente

**Magna PT S.p.A.**  
**Via dei Ciclamini 4**  
**I-70026 MODUGNO**

Partita iva: IT04886850728

Numero: **40000185**  
Data: **10.02.2020**  
Documento materiale: **5010131963**  
Ordine di acquisto: **5500039639**  
  
Creato da: **A.GAGLIARDI**

Destinatario

**KACO GmbH & Co. KG**  
**Industriestraße 9**  
**D-74912 KIRCHARDT**  
**GERMANIA**

Partita iva: DE145801743

Luogo di destinazione

**KACO GmbH & Co. KG**  
**Industriestraße 9**  
**D-74912 KIRCHARDT**  
**GERMANIA**

Partita iva: DE145801743

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
------------	----------------------------	----------------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	9009069660	Guarnizione radiale per a	0,016	KG

Aspetto	CARTONE	Nota	I.R. 2-107563 DHL 6283600945			
Colli	1 PZ	Peso lordo	0,200 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore		Data e ora del ritiro		Firme		
DHL EXPRESS		11.02.2020 10:06:19				
				Conducente		
				Destinatario		

## Inspection Report

<p>Supplier</p> <p><b>KACO GmbH &amp; Co. KG</b>  <b>Industriesstraße 9</b>  <b>D-74912 KIRCHARDT</b>  <b>GERMANIA</b></p>	<p style="text-align: center;"><b>Advanced information for the supplier</b></p> <p>Inspection Report No./ created: 200000107563 / 06.02.2020          Goods receipt No.: 5010113369          Delivery No.: 20436823          Goods receipt Date: 04.02.2020</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Part description</td> <td style="width: 50%;">Part No.</td> </tr> <tr> <td><b>Rotary Shaft Seal</b></td> <td>9009069660</td> </tr> <tr> <td>Quantity: <b>9.576</b></td> <td>VAT No.: <b>IT04886850728</b></td> </tr> </table>	Part description	Part No.	<b>Rotary Shaft Seal</b>	9009069660	Quantity: <b>9.576</b>	VAT No.: <b>IT04886850728</b>		
Part description	Part No.								
<b>Rotary Shaft Seal</b>	9009069660								
Quantity: <b>9.576</b>	VAT No.: <b>IT04886850728</b>								
<p>During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.</p> <p>The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.</p> <p>You are requested to send a written response (8D-Report) to department <b>BWWLQ4</b> until <b>20.02.2020</b>.</p>									
<p><b>Defect description:</b></p> <p>Excess of seal lip material</p> <p>Quality Notification Origin: Assembly line</p> <p>Defect: Excess of seal lip material (see pictures)</p> <p>Quantity: 01 part (partial results)</p> <p>Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.</p> <p>Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p>QN Origin: RL Line Scrap</p> <p>Disturb Index: <b>Doc 5010131963</b></p> <p>Inspected quantity: 1          Return delivery quantity: 0</p>									
<table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Quality contact person:</b></td> <td style="width: 50%;"><b>Logistic contact person:</b></td> </tr> <tr> <td>Tester: Ruggiero Doronzo</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Ruggiero.Doronzo@magna.com</td> <td>E-Mail:</td> </tr> </table>		<b>Quality contact person:</b>	<b>Logistic contact person:</b>	Tester: Ruggiero Doronzo	Logistics:	Telephone:	Telephone:	E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:
<b>Quality contact person:</b>	<b>Logistic contact person:</b>								
Tester: Ruggiero Doronzo	Logistics:								
Telephone:	Telephone:								
E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:								
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number.</p> <p>CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p style="text-align: center;">With best regards</p> <hr style="width: 20%; margin-left: auto; margin-right: auto;"/>									

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00  
i.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN code EUR: IT94 V010 0504 0000 0000 0007 855  
BIC code: BNLIITRR 6560 12  
USD: Bank of America N.A.  
IBAN code USD: GB22 BOFA 1650 5071 1700 30  
BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH  
Subject to the activity of the direction and coordination of Magna Powertrain GmbH



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

## Destinatario

KACO GMBH & CO. KG  
//  
INDUSTRIESTRASSE 9

70026 MODUGNO  
Italy  
+390805858665

74912 KIRCHARDT Baden-Wurt  
Germany  
+49726691300

VIVIANA.CONSalvo@MAGNA.COM

## Dettagli Spedizione

Data Spedizione: 2020-02-11  
Numero Spedizione: 6283600945  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 4  
Peso Totale: 0,80kg  
Volumetrico: 1,60kg  
Tassabile: 2,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Thursday, 13 Feb, 2020  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 23,00 EUR

Servizi speciali: Supplemento Carburante

## Info riferimento

Riferimento:  
Numero di ritiro: I.R. 2-107496-531-536-563

## Contenuto

RICAMBI