



128943

**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: 40000857  
Data: 06.07.2020  
Documento materiale: 5010479671  
Ordine di acquisto: 5500043068****Creato da: F.CORTI***Destinatario***Magna PT B.V. & Co. KG  
BURGBERNHEIMER STRASSE 5.  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

*Luogo di destinazione***Magna PT B.V. & Co. KG  
BURGBERNHEIMER STRASSE 5  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
922	EM ord. acq.	Storno		Trasporto a mezzo vettore			
001	2	PZ	2510630003	Chart Scatola Cambio com	15,700	KG	
Aspetto				Nota			
PEDANA				I.R. 2-108680 DHL8991235363			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		28,500 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				07.07.2020 10:24:17			
						Conducente	
						Destinatario	



# Quality Inspection Report

Inspection report No.: 200000108680  
 Receipt No.: 5010441706  
 Deliver note: 0007221481

Date of inspection: 01.07.2020  
 Date of reception: 24.06.2020

## Supplier

GETRAG GmbH & Cie KG  
Burgbernhaimer Str. 5  
91438 Bad Windsheim  
Germany

## Quality Contact

Name: Cosimo Altavilla  
 Phone: +390805858668  
 E-Mail: Cosimo.Altavilla@magna.com

## Material

Material-No.: 2510630003  
 Description: GrpNo Transmission Housing cpl

Delivery Qty: 400  
 Tax ID number: DE146126877

## Preliminary information for Supplier:

While inspecting your delivery we have identified the below mentioned quality demerits. We would like to request you to take according containment actions and to avoid repetitive failures in future. In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.

*1 PEDANA*  
*28,5 kg*  
*80x60x50cm*  
15.07.2020

The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.

We expect your reply to this inspection report (e.g. 8D) addressed to below contact until

## Failure description:

Missing material Flange H

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Parts (Partial result)  
 Defect: Missing material Flange H

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

We expect a written response within 24h concerning your immediate containment actions.

Please send your containment actions in form of a 8D report to

following email: getrag.hotline.supplier@magna.com

Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com

In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

## Affected Quantity:

Claimed quantity: 2  
 Redelivered quantity:                     

Best regards

Cosimo Altavilla

*5010441706*

Magna PT S.p.A.  
 a socio unico  
 Via del Ciclamini 4  
 I-70026 Modugno (Bari)  
 Tel. 080 - 5 85 81 11  
 Fax. 080 - 5 85 82 04  
 Subject to the activity of the direction  
 and coordination of  
 Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00  
 I.v.R. Imprese di Bari  
 C.F. e P.IVA 04886850728  
 REA 339986  
 www.magna.com

EUR: BNL-Banca Nazionale del Lavoro  
 SpA  
 IBAN code EUR: IT94 V010 0504 0000  
 0000 0007 855  
 BIC code: BNLITRR 6560 12  
 USD: Bank of America N.A.  
 IBAN code USD: GB64 BOFA 1650  
 5071 1710 20  
 BIC code: BOFAGB22



## Ricevuta delle spedizioni

### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

### Destinatario

MAGNA PT  
MR.KOEBERER  
Burgberheimer Strasse 5

91438 Bad Windsheim Bayern  
Germany  
+4998414070

### Dettagli Spedizione

Data Spedizione: 2020-07-07

Numero Spedizione: 8991235363

Tipo Servizio: EXPRESSWORLDWIDE

Tipo Imballaggio: My Own Package

Numero Colli: 2

Peso Totale: 32,90kg

Volumetrico: 55,20kg

Tassabile: 55,50kg

Valore assicurato:

Condizioni commerciali:

### Info internazionali

Valore dichiarato:

Codice per oneri e tasse:

Stato tassabile: Non-Dutiable

Data di consegna stimata: Thursday, 09 Jul, 2020

Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number

Codice pagante: 113812703

Codice per oneri e tasse:

Charge Breakdown: 156,62 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

### Info riferimento

Riferimento: I.R. 2-108880-2-108561

Numero di ritiro:

### Contenuto

RICAMBI