



188672

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: **40000145**
Data: **05.02.2020**
Documento materiale: **5010114707**
Ordine di acquisto: **5500039756**

Creato da: **F.CORTI**

Destinatario

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

Luogo di destinazione

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
922	EM ord. acq. Storno		Trasporto a mezzo vettore				
001	1	PZ	2510314260	Scatola cambio com	9,011	KG	
Aspetto			CARTONE		Nota		
					I.R. 2-107483 DHL 2379500594		
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		20,800 KG					
Vettore			Data e ora del ritiro		Firme		
DHL EXPRESS			05.02.2020 11:45:31				
					Conducente		
					Destinatario		

Supplier Foma s.p.a. Att. To Mr. Salvatore Coco Via Kennedy 25020 Pralboino BS	<table border="1"> <tr> <th colspan="2">Advanced information for the supplier</th> </tr> <tr> <td>Inspection Report No./ created:</td> <td>200000107483 / 31.01.2020</td> </tr> <tr> <td>Goods receipt No.:</td> <td>5010092261</td> </tr> <tr> <td>Delivery No.:</td> <td>1P000743</td> </tr> <tr> <td>Goods receipt Date:</td> <td>29.01.2020</td> </tr> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Transmission Housing cpl</td> <td>2510314260</td> </tr> <tr> <td>Quantity: 1.000</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Advanced information for the supplier		Inspection Report No./ created:	200000107483 / 31.01.2020	Goods receipt No.:	5010092261	Delivery No.:	1P000743	Goods receipt Date:	29.01.2020	Part description	Part-No.	Transmission Housing cpl	2510314260	Quantity: 1.000	VAT No.: IT04886850728
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Part description	Part-No.																
Transmission Housing cpl	2510314260																
Quantity: 1.000	VAT No.: IT04886850728																
<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 <i>B/WLQ4</i> until 14.02.2020.</p>																	
<p>Defect description:</p> <p>Mancanza materiale su flangia "H"</p> <p>Quality Notification Origin: Assembly line</p> <p>Defect: Testimone grezzo su flangia H(see pictures)</p> <p>Quantity: 01 part (partial results)</p> <p>Note: La nostra linea di assemblaggio ha scartato una trasmissione completa per una grossa cavità sulla flangia H.</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:</p>																	
<p>Inspected quantity: 1</p> <p>Return delivery quantity: 0</p>																	
<p>Quality contact person:</p> <p>Tester: Ruggiero Doronzo</p> <p>Telephone:</p> <p>E-Mail: Ruggiero.Doronzo@magna.com</p>	<p>Logistic contact person:</p> <p>Logistics:</p> <p>Telephone:</p> <p>E-Mail:</p>																
<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>With best regards</p> <p>_____</p> <p style="text-align: right;"><i>Kg 20,8</i></p> <p style="text-align: right;"><i>60x60x40</i></p>																	

Magna PT S.p.A.
a socio unico
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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 856
BIC code: BNLITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB22 BOFA 1650 5071 1700 30
BIC code: BOFAGB22



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONCALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOCINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione: 2020-02-05
Numero Spedizione: 2379500594
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 20,80kg
Volumetrico: 28,80kg
Tassabile: 28,80kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Thursday, 06 Feb, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 19,31 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento:
Numero di ritiro: I.R. 2-107483

Contenuto

RICAMBI