

**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: 40000330  
Data: 02.03.2020  
Documento materiale: 5010207548  
Ordine di acquisto: 5500043068**Creato da: **F.CORTI**

Destinatario

**Magna PT B.V. & Co. KG  
BURGBERNHEIMER STR.  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

Luogo di destinazione

**Magna PT B.V. & Co. KG  
BURGBERNHEIMER STR.  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

*103378*

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630003	Chart Scatola Cambio com	7,850	KG

**Magna PT S.p.A.**  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. e P. IVA 04886850728  
*[Signature]*

Aspetto		Nota			
<b>CARTONE</b>		<b>I.R. 2-107851 DHL 7370632861</b>			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
<b>1 PZ</b>	<b>10,000 KG</b>				
Vettore		Data e ora del ritiro		Firma	
<b>DHL EXPRESS</b>		<b>02.03.2020 11:07:38</b>			
				Conducente	
				Destinatario	



## Ricevuta delle spedizioni

### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 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: 2020-03-02  
Numero Spedizione: 7370632861  
Tipo Servizio: EXPRESS-WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 10,00Kg  
Volumetrico: 19,20kg  
Tassabile: 19,50kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Wednesday, 04 Mar, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 75,27 EUR  
Servizi speciali: Supplemento Carburante

### Info riferimento

Riferimento:  
Numero di ritiro: I.R. 2-107851

### Contenuto

RICAMBI

<p>Supplier</p> <p><b>GETRAG GmbH &amp; Cie KG</b>  <b>Werk Bad Windsheim</b>  <b>Burgberheimer Str.</b>  <b>D-91438 BAD WINDSHEIM</b>  <b>GERMANIA</b></p>	<p><b>Advanced information for the supplier</b></p> <p>Inspection Report No./ created: <b>200000107851 / 29.02.2020</b>          Goods receipt No.: <b>5010198240</b>          Delivery No.: <b>0007214496</b>          Goods receipt Date: <b>27.02.2020</b></p> <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td><b>GrpNo Transmission Housing cpl</b></td> <td><b>2510630003</b></td> </tr> <tr> <td>Quantity: <b>200</b></td> <td>VAT No.: <b>IT04886850728</b></td> </tr> </table>	Part description	Part-No.	<b>GrpNo Transmission Housing cpl</b>	<b>2510630003</b>	Quantity: <b>200</b>	VAT No.: <b>IT04886850728</b>		
Part description	Part-No.								
<b>GrpNo Transmission Housing cpl</b>	<b>2510630003</b>								
Quantity: <b>200</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>B/WLQ4</b> until <b>15.03.2020</b>.</p>									
<p><b>Defect description:</b></p> <p>Missing material Flange H          Quality Notification Origin: Rejected from Assembly Line</p> <p>Quantity Affected: 01 Part (Partial result)          Defect: Missing material Flange H</p> <p>20022491001295165130P2510311480?c</p> <p>Containment Actions must be implemented and reported to Magna 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><b>QN Origin:</b> RL Line Scrap  <b>Disturb Index:</b> 4 4-Low</p>									
<p>Inspected quantity: 1          Return delivery quantity: 0</p>									
<table border="0"> <tr> <td><b>Quality contact person:</b></td> <td><b>Logistic contact person:</b></td> </tr> <tr> <td>Tester: Cosimo Altavilla</td> <td>Logistics:</td> </tr> <tr> <td>Telephone: 0805858668</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Cosimo.Altavilla@magna.com</td> <td>E-Mail:</td> </tr> </table>		<b>Quality contact person:</b>	<b>Logistic contact person:</b>	Tester: Cosimo Altavilla	Logistics:	Telephone: 0805858668	Telephone:	E-Mail: Cosimo.Altavilla@magna.com	E-Mail:
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Tester: Cosimo Altavilla	Logistics:								
Telephone: 0805858668	Telephone:								
E-Mail: Cosimo.Altavilla@magna.com	E-Mail:								
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number.          CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p> <p>-----</p> <p style="text-align: right;"><i>501.0207548</i></p>									

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  
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 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