



## Ricevuta delle spedizioni

### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

### Destinatario

CONDOR'S  
//  
VIA NOBILE

21054 FAGNANO OLONA  
Italy  
+390331616811

### Dettagli Spedizione

Data Spedizione: 2020-05-04  
Numero Spedizione: 7680571032  
Tipo Servizio: EXPRESS DOMESTIC  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 1,00kg  
Volumetrico: 2,40kg  
Tassabile: 2,50kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 05 May, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 11,13 EUR

Servizi speciali: Supplemento Carburante

### Info riferimento

Riferimento: I.R 2-107757  
Numero di ritiro:

### Contenuto

RICAMBI

**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: **4000449**  
Data: **20.03.2020**  
Documento materiale: **5010276486**  
Ordine di acquisto: **5500040077**Creato da: **A.GAGLIARDI**

Destinatario

**CONDOR'S Rubber s.r.l.**  
**Via Nobile**  
**I-21054 FAGNANO OLONA VA**

Partita iva: 01196550121

Luogo di destinazione

**CONDOR'S Rubber s.r.l.**  
**Via Nobile**  
**I-21054 FAGNANO OLONA VA**

Partita iva: 01196550121

105218

<b>922</b>	<b>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	76	PZ	2517612400	Tappo di protezione	0,684	KG

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

Aspetto	<b>CARTONE</b>	Nota	<b>I.R. 2-107757 DHL 7680571032</b>
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Colli	<b>1 PZ</b>	Peso lordo	<b>1,000 KG</b>	Tipo trasporto	ID Trasporto	Incoterms
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Vettore	Data e ora del ritiro	Firma
<b>DHL EXPRESS</b>	<b>04.05.2020 11:45:02</b>	
		Conducente
		Destinatario

<p>Supplier</p> <p><b>CONDOR'S Rubber s.r.l.</b> Via Nobile 21054 Fagnano Olona VA</p>	<p style="text-align: center;"><b>Advanced information for the supplier</b></p> <p>Inspection Report No/ created: 200000107757 / 25.02.2020          Goods receipt No.: 5010107556          Delivery No.: 2000140          Goods receipt Date: 03.02.2020</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>Protection Cap Outer Part</td> <td>2517612400</td> </tr> <tr> <td>Quantity: 18.000</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Part description	Part No.	Protection Cap Outer Part	2517612400	Quantity: 18.000	VAT No.: IT04886850728
Part description	Part No.						
Protection Cap Outer Part	2517612400						
Quantity: 18.000	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 B/WLQ4 until 10.03.2020.</p>							
<p><b>Defect description:</b></p> <p style="text-align: center; font-size: 1.2em;">1 CAR-TONE 1 Kg 30x20x20 cm</p> <p>Mixed parts Quality Notification Origin: Assembly line Quantity: 76 parts (Partial result)</p> <p>Defect: we have found some parts (partial result: 10 pieces) of part number 2527024110 inside a box of part number 2517612400 (in the same box there are other pieces to be selected and discarded).</p> <p>Containment Actions must be implemented and reported to Getrag Bari Incoming Inspection in written form within 24 hours.</p> <p>Getrag STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p>QN Origin: RL Line Scrap Disturb Index: 2 2-High</p>							
<p>Inspected quantity: 76 Return delivery quantity: 0</p>							
<table style="width:100%;"> <tr> <td style="width:50%; vertical-align: top;"> <p><b>Quality contact person:</b></p> <p>Tester: vitangelo SANTAMARIA Telephone: E-Mail: Vitangelo.Santamaria@magna.com</p> </td> <td style="width:50%; vertical-align: top;"> <p><b>Logistic contact person:</b></p> <p>Logistics: Telephone: E-Mail:</p> </td> </tr> </table>		<p><b>Quality contact person:</b></p> <p>Tester: vitangelo SANTAMARIA Telephone: E-Mail: Vitangelo.Santamaria@magna.com</p>	<p><b>Logistic contact person:</b></p> <p>Logistics: Telephone: E-Mail:</p>				
<p><b>Quality contact person:</b></p> <p>Tester: vitangelo SANTAMARIA Telephone: E-Mail: Vitangelo.Santamaria@magna.com</p>	<p><b>Logistic contact person:</b></p> <p>Logistics: Telephone: 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 style="text-align: right; font-size: 1.5em; margin-top: 20px;">5010276486</p> <p>With best regards</p> <hr style="width: 20%; margin-left: 0;"/>							

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

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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: BNLITRR 6560 12  
USD: Bank of America N.A.  
IBAN code USD: GB64 BOFA 1650 5071 1710 20  
BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH  
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