

129953



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: **40001324**
Data: **09.09.2020**
Documento materiale: **5010630195**
Ordine di acquisto: **5500038853**

Creato da: **ANTOMOSC**

Destinatario

FAG
DEBRECEN HATAR UT 1/D
4031 HUNGARY

Partita iva:

Luogo di destinazione

FAG
DEBRECEN HATAR UT 1/D
4031 HUNGARY

Partita iva:

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	9000112573	Ralla interna cuscinetto	0,150	KG

MAGNA
Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C.F. e P. IVA 04086850728

Aspetto		Nota	
CARTONE		I.R. 2+109411 DHL 2526269126	
Colli	Peso lordo	Tipo trasporto	ID Trasporto
1 PZ	0,300 KG		
Vettore		Data e ora del ritiro	
DHL EXPRESS		09.09.2020 10:09:03	
		Firme	
		Conducente	
		Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FAG MAGYARORSZAG IPARI
JAMBORNE SZOLLATH ALEXANDRA
Hatar ut 1

4031 Debrecen
Hungary
+3652581500

Dettagli Spedizione

Data Spedizione: 2020-09-09
Numero Spedizione: 2526269126
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,30kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Friday, 11 Sep, 2020
Codice promozionale:

Info di pagamento

Tipo-pagamento: DHL-Account-Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 13,42 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-109411
Numero di ritiro:

Contenuto

ricambi

Supplier FAG Magyarország Ipari Kft. Határ út 1/D H-4031 DEBRECEN	Advanced information for the supplier	
	Inspection Report No / created:	200000109411 / 07.09.2020
	Goods receipt No.:	5010588766
	Delivery No.:	42221027
	Goods receipt Date:	26.08.2020
	Lot no.:	000000000000
	Part description	Part No.
	Tapered roller bearing inner ring	9000112573
	Quantity:	7.680 VAT No.: IT04886850728

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.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until 18.09.2020.

Defect description:

Internal diameter out of tolerance
 Quality Notification Origin: Rejected from Assembly Line

Mov. 5010 630195

Quantity Affected: 01 Part (Partial result)
 Defect: Internal diameter out of tolerance

Drawing tolerance: 45 -0,012
 Real value: 45,076

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.

QN Origin: II Incoming Inspection defect
 Disturb Index: 4 4-Low

Inspected quantity: 1
 Return delivery quantity: 0

Quality contact person:	Logistic contact person:
Tester: Cosimo Altavilla	Logistics:
Telephone: 0805858668	Telephone:
E-Mail: Cosimo.Altavilla@magna.com	E-Mail:

Charges for the defective or rejected parts will be made separately under the above mentioned number.
 CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

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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 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: GB64 BOFA 1650 5071 1710 20
 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