

**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: **40000759**  
Data: **18.06.2020**  
Documento materiale: **5010421948**  
Ordine di acquisto: **5500039756**Creato da: **F.CORTI***18/225*

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

<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	5	PZ	2510314260	Scatola cambio com	45,055	KG

**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. 2-108519</b>			
Colli	<b>1 PZ</b>	Peso lordo	<b>45,055 KG</b>	Tipo trasporto	ID Trasporto	Incoterms
Vettore	<b>DHL FREIGHT</b>	Data e ora del ritiro	<b>23.06.2020 10:03:24</b>	Firma		
				Conducente		
				Destinatario		

Richiesta ritiro e DHL Freight per me 23/06



### Quality Inspection Report

Inspection report No.: 200000108519  
 Receipt No.: 5010405443  
 Deliver note: 1P003157

Date of inspection: 16.06.2020  
 Date of reception: 12.06.2020

#### Supplier

Foma s.p.a.  
Via Kennedy 20  
25020 Pralboino  
Italy

#### Quality Contact

Name: Francesco Giovanniello  
 Phone:   
 E-Mail: Franco.Giovanniello@magna.com

#### Material

Material-No.: 2510314260  
 Description: Transmission Housing cpl

Delivery Qty: 1000  
 Tax ID number: IT00550630982

#### 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.

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 30.06.2020

#### Failure description:

DMC not readable  
 Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 10 parts (Partial result)  
 Defect: DMC not readable

NB: see initial Ir 2'107264

#### 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: 5  
 Redelivered quantity:

Best regards

Francesco Giovanniello

*5010421948*

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  
 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 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

*120 x 120 x 40*

*kg 80*