



158962

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: **40000053**
Data: **20.01.2020**
Documento materiale: **5010056920**
Ordine di acquisto: **5500042753**

Creato da: **M.SCIANATICO**

Destinatario

BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA

Partita iva:

Luogo di destinazione

BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA

Partita iva:

922	RESO NON CONFORME	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510314662	Scatola frizione com	10,897	KG

Aspetto		Nota			
CARTONE		I.R. 2-107290 DHL 1512775935			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	13,300 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		20.01.2020 10:48:28			
				Conducente	
				Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

TRIMET AUTOMOTIVE
/
/
Aluminiumallee 1

06493 Harzgerode Sachsen-Anhalt
Germany
+4939484500

Dettagli Spedizione

Data Spedizione: 2020-01-20
Numero Spedizione: 1512775935
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,30kg
Volumetrico: 19,20kg
Tassabile: 19,20kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Wednesday, 22 Jan, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 75,58 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-107290
Numero di ritiro:

Contenuto

RICAMBI

Supplier		Inspection Report No./ created: 200000107290 / 16.01.2020	
BOHAI Trimet Automotive Holding Gmb Aluminiumallee 1 D-06493 HARZGERODE GERMANIA		Goods receipt No.:	5010029215
		Delivery No.:	19012334
		Goods receipt Date:	11.01.2020
		Part description	Part-No.
		Clutch Housing cpl	2510314662
Quantity:	1.200	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 B/WLQ4 until 30.01.2020 .			
Defect description:		1 CARTONE	
Missing Rivets		13,3kg	
Quality Notification Origin: Assembly line		60x40x40 cm	
Defect: Missing rivets(see pictures)			
Quantity: 01 part (partial results)			
Note: during leakage test, the piece failed the test. After deeper analysis we noticed that 3 rivets were missing.			
DMC:191211 91002733 2530110 2510314662		5010056920	
Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.		OK	
Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.			
QN Origin:	RL Line Scrap		
Disturb Index:			
Inspected quantity:	1		
Return delivery quantity:	0		
Quality contact person:		Logistic contact person:	
Tester:	Ruggiero Doronzo	Logistics:	
Telephone:		Telephone:	
E-Mail:	Ruggiero.Doronzo@magna.com	E-Mail:	
Charges for the defective or rejected parts will be made seperately 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

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: BNLIITRR
USD: Bank of America
IBAN code USD: DE86 5001 0900 0020 6560 12
BIC code: BOFADEFX

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH