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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: **40002012**
Data: **02.11.2020**
Documento materiale: **5010792211**
Ordine di acquisto: **5500043380**Creato da: **N.MIGLIETTA**

Destinatario

**Musashi Hungary Manufacturing
Ercseny ut 1
H-2451 ERCSI**

Partita iva:

Luogo di destinazione

**Musashi Hungary Manufacturing
Ercseny ut 1
H-2451 ERCSI**

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	2510073215	Scatola differenziale pre	3,800	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-110037 DHL 5520252323			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	4,400 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		02.11.2020 10:46:16			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000110037
 Receipt No.: 5010747017
 Deliver note: 80002849

Date of inspection: 27.10.2020
 Date of reception: 17.10.2020

Supplier	Quality Contact
<u>Musashi Hungary Manufacturing Ltd.</u>	Name: <u>Francesco Giovanniello</u>
<u>Ercseny ut 1</u>	Phone: _____
<u>2451 Ercsi</u>	E-Mail: <u>Franco.Giovanniello@magna.com</u>
<u>Hungary</u>	
Material	
Material-No.: <u>2510073215</u>	Delivery Qty: <u>240</u>
Description: <u>Differential Housing Pre Asm</u>	Tax ID number: <u>HU11979463</u>

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

1 CARTONE

Failure description: Burr on internal diameter (Info report)
 Quality Notification Origin: Assembly line
 Defect: Burr on internal diameter (Info report)
 Quantity: 12 pcs
 Info: We send 1pcs of 12 for your analysis

4.14 kg

30 x 20 x 20 cm

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: 1
 Redelivered quantity: 1

Best regards

Francesco Giovanniello

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
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Prod 5010792211



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSA.LVO@MAGNA.COM

Destinatario

MUSASHI HUNGARY MANUFACTURING
//
ERCSENY UT 1

2451 ERCSI
Hungary
+3625551800

Dettagli Spedizione

Data Spedizione: 2020-11-02
Numero Spedizione: 5520252323
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 4,40kg
Volumetrico: 2,40kg
Tassabile: 4,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

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

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 43,01 EUR

Servizi speciali: Supplemento Carburante/
Situazione di emergenza

Info riferimento

Riferimento: I.R. 2-110037
Numero di ritiro:

Contenuto

RICAMBI