129137

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	40001241
Data:	28.08.2020
Documento materiale:	5010594768
Ordine di acquisto:	5500043068
Creato da:	F.CORTI

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

Destinatario

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5.
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	3	PZ	2510630003	Chart Scatola Cambio com	23,550	KG

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

Aspetto	Nota
CARTONE	I.R. 2-109135 DHL 7351433025

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	37,700 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	28.08.2020 10:07:25	
		Conducente
		Destinatario

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
GETRAG GmbH & Cie KG **Werk Bad Windsheim** **Burgbernheimer Str.** **D-91438 BAD WINDSHEIM** **GERMANIA**	Inspection Report No./ created: **200000109135 / 05.08.2020** Goods receipt No.: **5010475924** Delivery No.: **0007222394** Goods receipt Date: **04.07.2020** Lot no.: **000000000000**
	Part description: **GrpNo Transmission Housing cpl** — Part-No.: **2510630003**
	Quantity: **350** — 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 ***18.08.2020.***

Defect description:

Thread Hole OL not conform

********** UP DATE **********
Quantity Affected: 03 TMS
Defect: Thread Hole OL not conform
****

Quality Notification Origin: Rejected from Customer Complaint

Quantity Affected: 01 TMS
Defect: Thread Hole OL not conform

DMC: 200701 91001295 144230P 251031

kg 37,8

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: EKD Customer complaint
Disturb Index: 4 4-Low

80x60x80

Inspected quantity: 1
Return delivery quantity: 3

Quality contact person:		**Logistic contact person:**	
Tester:	Cosimo Altavilla	Logistics:	
Telephone:	0805858668	Telephone:	501 059 4768
E-Mail:	Cosimo.Altavilla@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

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT
MR. KOEBERER
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione:	2020-08-28
Numero Spedizione:	7351433025
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	37,70kg
Volumetrico:	76,80kg
Tassabile:	77,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Tuesday, 01 Sep, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	271,74 EUR

Servizi speciali: Supplemento Carburante/ Over Weight Piece (peso)/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-109135
Numero di ritiro:	

Contenuto

RICAMBI

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