



188928

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: **40000093**
Data: **29.01.2020**
Documento materiale: **5010090560**
Ordine di acquisto: **5500043185**

Creato da: **F.CORTI**

Destinatario

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

Luogo di destinazione

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

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	9	PZ	2510630104	Chart Scatola Frizione co	99,900	KG

Aspetto	PEDANA	Nota	I.R. 2-107229
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Colli	1 PZ	Peso lordo	99,900 KG	Tipo trasporto	ID Trasporto	Incoterms
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DHL FREIGHT	Vettore	Data e ora del ritiro	Firma
		29.01.2020 12:12:48	
			Conducente
			Destinatario

1 peol. 133 x 113 x 70 100 Kg

MAGNA

Inspection Report

Supplier Fagor-Ederjan S.Coop Ltda Apartado 10 20540 ESCORIAZA SPAGNA	Advanced information for the supplier Inspection Report No./ created: 200000107229 / 09.01.2020 Goods receipt No.: 5010007562 Delivery No.: 80479862 Goods receipt Date: 04.01.2020 <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>GrpNo Clutch Housing cpl</td> <td>2510630104</td> </tr> <tr> <td>Quantity: 570</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Part description	Part-No.	GrpNo Clutch Housing cpl	2510630104	Quantity: 570	VAT No.: IT04886850728
Part description	Part-No.						
GrpNo Clutch Housing cpl	2510630104						
Quantity: 570	VAT No.: IT04886850728						
<p>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.</p> <p>The payment of the goods after discovering the deficiencias by GETRAG is not considered as an acknowledgement of the goods as duly.</p> <p>You are requested to send a written response (8D-Report) to department B/WLQ4 until 23.01.2020.</p>							
<p>Defect description:</p> <p>The thread on one side is missing Quality Notification Origin: Rejected from Assembly Line</p> <p>Quantity Affected: 09 Parts (Partial result) Defect: 05 clutch housing (part number 2510311860 with chart 2510630104) with the threads of the holes of the flange H are incomplete because are missing the thread on one side.</p> <p>DMC of one piece is: 191220 91000014 081341P 2510311860_</p> <p>Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p>QN Origin: RL Line Scrap Disturb Index: 1 1-Very high</p>							
Inspected quantity: Return delivery quantity:	<p style="text-align: right; font-size: 2em;">9</p> <p style="text-align: right; font-size: 2em;">AREA</p>						
<p>Quality contact person:</p> Tester: vitangelo SANTAMARIA Telephone: E-Mail: Vitangelo.Santamaria@magna.com	<p>Logistic contact person:</p> Logistics: Telephone: E-Mail: <p style="text-align: right; font-size: 2em;">INCOMING</p>						
<p>Charges for the defective or rejected parts will be made separately under the above mentioned number.</p> <p>CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p style="text-align: right; font-size: 2em;">OK YA</p> <p>With best regards</p> <p style="text-align: center; font-size: 2em;">1 peol. 200kg</p> <p style="text-align: right; font-size: 2em;">50100070560</p>							

Magna PT S.p.A.
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 IBAN code EUR: IT94 V010 0504 0000 0000 0007 855
 BIC code: BNLITRR 6580 12
 USD: Bank of America N.A.
 IBAN code USD: GB22 BOFA 1650 5071 1700 30
 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