

**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: **40000309**
Data: **28.02.2020**
Documento materiale: **5010200530**
Ordine di acquisto: **5500043165**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:

103982

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	2510630000	Chart Scatola Cambio com	7,850	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-107813 DHL 7370620154			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	20,000 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		02.03.2020 11:04:10			
				Conducente	
				Destinatario	

<p>Supplier</p> <p>Fago-Ederlan S.Coop Ltda Apartado 10 20540 ESCORIAZA SPAGNA</p>	<p>Advanced information for the supplier</p> <p>Inspection Report No./ created: 200000107813 / 26.02.2020 Goods receipt No.: 5010141197 Delivery No.: 80484023 Goods receipt Date: 12.02.2020</p> <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>GrpNo Transmission Housing cpl</td> <td>2510630000</td> </tr> <tr> <td>Quantity: 575</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Part description	Part-No.	GrpNo Transmission Housing cpl	2510630000	Quantity: 575	VAT No.: IT04886850728
Part description	Part-No.						
GrpNo Transmission Housing cpl	2510630000						
Quantity: 575	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 deficiencies 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 13.03.2020.</p>							
<p>Defect description:</p> <p>Porosity Hole TRS1 Quality Notification Origin: Rejected from Assembly Line</p> <p>Quantity Affected: 01 Part (Partial result) Defect: porosity Hole TRS1</p> <p>The Transmission Housing was discarded in the leak test.</p> <p>DMC: 20020691000014074646P2510310463</p> <p>Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.</p> <p>Magna 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: 4 4-Low</p>							
<p>Inspected quantity: 1 Return delivery quantity: 0</p>							
<p>Quality contact person:</p> <p>Tester: Cosimo Altavilla Telephone: 0805858668 E-Mail: Cosimo.Altavilla@magna.com</p>	<p>Logistic contact person:</p> <p>Logistics: Telephone: E-Mail:</p>						
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number. CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p> <p style="text-align: right; font-size: 2em;">5010 200530</p>							

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: BNLITRR 6560 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



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858668

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Fagor Ederlan s.coop. Ltda
Fagor-Ederlan
Apartado 10
Apartado 10

20540 ESKORIAITZA
Spain
+390805858668

Dettagli Spedizione

Data Spedizione: 2020-03-02
Numero Spedizione: 7370620154
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 4
Peso Totale: 121,00kg
Volumetrico: 172,80kg
Tassabile: 182,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

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

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 659,19 EUR
Servizi speciali: Supplemento Carburante/
Collo fuorimisura (peso)

Info riferimento

Riferimento:
Numero di ritiro: I.R. 2-107828-551-813-833-

Contenuto

ricambi