13/3/4
Segue 15

MAGNA

# DOCUMENTO DI TRASPORTO (D.d.t.)

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

| | |
|---|---|
| Numero: | 40002124 |
| Data: | 11.11.2020 |
| Documento materiale: | 5010821007 |
| Ordine di acquisto: | 5500038730 |
| Creato da: | F.CORTI |

Cedente

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

Partita iva: IT04886850728

Destinatario

**VALEO EMBRAYAGES**
**BP 0926 Rue de Poulainville**
**F-80009 AMIENS CEDEX 1**

Partita iva:

Luogo di destinazione

**VALEO EMBRAYAGES**
**BP 0926 Rue de Poulainville**
**F-80009 AMIENS CEDEX 1**

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 | 2510160100 | Supporto frizione complet | 2,910 | 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. 2-109428 dhl 4295067571 |

| Colli | Peso lordo | Tipo trasporto | ID Trasporto | Incoterms |
|---|---|---|---|---|
| 1 PZ | 2,600 KG | | | |

| Vettore | Data e ora del ritiro | Firme |
|---|---|---|
| **DHL EXPRESS** | 11.11.2020 11:48:19 | |
| | | Conducente |
| | | Destinatario |

MAGNA

# Inspection Report



| Supplier | Advanced information for the supplier |
|---|---|
| **VALEO EMBRAYAGES**<br>**Division CEPN**<br>**Att. to Mr. Maxime Tombazzi**<br>**Att. to Mr. Gérald RAMBERT**<br>**BP 0926 Rue de Poulainville**<br>**F-80009 AMIENS CEDEX 1** | Inspection Report No./ created: **200000109428 / 08.09.2020**<br>Goods receipt No.: **5010385852**<br>Delivery No.: **82904962**<br>Goods receipt Date: **05.06.2020**<br>Lot no.: **000000000000** |
| | Part description: **Clutch Support cpl** — Part-No.: **2510160100** |
| | Quantity: **2.400** — 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 ***99.99.9999.***

## Defect description:

Noise and circularity problem
Quality Notification Origin: Assembly line
Update 06.11.2020_ 03Parts:
2510160100??2010110972080
2510160100??2010150977301
2510160100?G2010173739700

Kg 2,6
LUNGHEZZA 30cm X 20cm X 20cm

Defect: Noise
We found in all five parts the circularity 0,008 out of tolerance (max value founded 0,010) on baring seat (see attached drawing).
Quantity: 05 parts.
DMC:
2510160100??2005260861758
2510160100??2005260861745
2510160100??2005260861750
2510160100?G2005283633798
2510160100??2005260861759

Containment Actions must be implemented and reported to Magna PT 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:** II Incoming Inspection defect
**Disturb Index:**

Inspected quantity: 3
Return delivery quantity: 3

| **Quality contact person:** | | **Logistic contact person:** |
|---|---|---|
| Tester: | Ruggiero Doronzo | Logistics: |
| Telephone: | | Telephone: |
| E-Mail: | Ruggero.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

5010821007

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 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650 5071 1710 20
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
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

## Dettagli Spedizione

| | |
|---|---|
| Data Spedizione: | 2020-11-11 |
| Numero Spedizione: | 4295067571 |
| Tipo Servizio: | EXPRESS WORLDWIDE |
| Tipo Imballaggio: | My Own Package |
| Numero Colli: | 2 |
| Peso Totale: | 9,60kg |
| Volumetrico: | 9,60kg |
| Tassabile: | 10,00kg |
| Valore assicurato: | |
| Condizioni commerciali: | |

## Info internazionali

| | |
|---|---|
| Valore dichiarato: | |
| Codice per oneri e tasse: | |
| Stato tassabile: | Non-Dutiable |
| Data di consegna stimata: | Friday, 13 Nov, 2020 |
| Codice promozionale: | |

## Info di pagamento

| | |
|---|---|
| Tipo pagamento: | DHL Account Number |
| Codice pagante: | 113812703 |
| Codice per oneri e tasse: | |
| Charge Breakdown: | 48,65 EUR |

Servizi speciali: Supplemento Carburante/ Situazione di emergenza

## Info riferimento

| | |
|---|---|
| Riferimento: | i.r. 2-109938-109428 |
| Numero di ritiro: | |

## Contenuto

ricambi

2019 © Deutsche Post AG - All rights reserved