

**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: **40000714**
Data: **11.06.2020**
Documento materiale: **5010403151**
Ordine di acquisto: **5500042680**Creato da: **F.CORTI**

Destinatario

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
SPAGNA

Partita iva:

Luogo di destinazione

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
SPAGNA

Partita iva:

109286

| | | |
|------------|----------------------------|----------------------------------|
| 922 | EM ord. acq. Storno | Trasporto a mezzo vettore |
|------------|----------------------------|----------------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|-----------|----------|------|------------------|-----------------------|------------|------|
| 001 | 1 | PZ | 2510317460 | Scatola frizione com | 10,417 | KG |

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

| | | | | | | |
|--------------------|----------------|-----------------------|-------------------------------------|----------------|--------------|-----------|
| Aspetto | CARTONE | Nota | I.R. 2-108493 DHL 2966776433 | | | |
| Colli | 1 PZ | Peso lordo | 13,300 KG | Tipo trasporto | ID Trasporto | Incoterms |
| Vettore | | Data e ora del ritiro | | Firme | | |
| DHL EXPRESS | | 11.06.2020 09:47:42 | | | | |
| | | | | Conducente | | |
| | | | | Destinatario | | |



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

NEMAK
//
POLIGONO GALARZA S/N 1
//

48277 ETXEBARRIA
Spain
+34946169000

Dettagli Spedizione

Data Spedizione: 2020-06-11
Numero Spedizione: 2966776433
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,30kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 15 Jun, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 77,14 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-108493
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 200000108493
Receipt No.: 5010357440
Deliver note: 01424758

Date of inspection: 10.06.2020
Date of reception: 26.05.2020

Supplier

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 Etxebarria
Spain

Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510317460
Description: Clutch Housing cpl

Delivery Qty: 630
Tax ID number: ESB48966154

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.

*1 CARCONE
13,3 kg
60x40x40 cm*

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

25.06.2020

Failure description:

External fin break

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Parts (Partial result)
Defect: External fin break (attached Photo)

DMC:
20052291018520090034A2510317460#

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.

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:

Best regards

Cosimo Altavilla

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