



188946

### 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: **40000189**  
Data: **10.02.2020**  
Documento materiale: **5010132010**  
Ordine di acquisto: **5500040700**  
  
Creato da: **N.MIGLIETTA**

Destinatario

**Magna PT B.V. & Co. KG**  
**Hermann-Hagenmeyer-Strasse 1**  
**D-74749 ROSENBERG**  
**GERMANIA**

Partita iva:

Luogo di destinazione

**Magna PT B.V. & Co. KG**  
**Hermann-Hagenmeyer-Strasse 1**  
**D-74749 ROSENBERG**  
**GERMANIA**

Partita iva:

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	25	PZ	2501652300	Chart Corona	52,075	KG
Aspetto		CARTONE		Nota		
				I.R. 2-107228 DHL 9195026923		
Colli		Peso lordo		Tipo trasporto		Incotermis
1 PZ		4,675 KG		ID Trasporto		
Vettore		Data e ora del ritiro		Firme		
DHL EXPRESS		11.02.2020 10:52:03				
				Conducente		
				Destinatario		

Supplier  <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Strasse 1</b> <b>D-74749 ROSENBERG</b> <b>GERMANIA</b>	<b>Advanced information for the supplier</b>	
	Inspection Report No./ created: 200000107228 / 09.01.2020	
	Goods receipt No.:	5009971733
	Delivery No.:	0007208043
	Goods receipt Date:	10.12.2019
	Part description	Part-No.
	<b>Ring Gear Chart</b>	<b>2501652300</b>
	Quantity: 288	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 **B/WLQ4** until **23.01.2020**.

**Defect description:**

Height 8±0.02 out of tolerance

\*\*\*\*\* UPDATE 07/02/2020 \*\*\*\*\*

Quantity Affected: 2 Parts (Final result)

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\*\*\*\*\* UPDATE \*\*\*\*\*

Quantity Affected: 25 Parts (Final result)

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*Key L16  
30x20x20*

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 20 Parts (Partial result)

Defect: measure of height out of tolerance, at drawing is 8±0.02 but real values are about to 8.150 µm

Stock: about 712 parts

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.

**QN Origin:** RL Line Scrap  
**Disturb Index:** 1 1-Very high

Inspected quantity: 25  
 Return delivery quantity: 25

**Quality contact person:**

Tester: vitangelo SANTAMARIA  
 Telephone:  
 E-Mail: Vitangelo.Santamaria@magna.com

**Logistic contact person:**

Logistics:  
 Telephone:  
 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

*Ref 5010132010*

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: GB22 BOFA 1650 5071 1700 30  
 BIC code: BOFAGB22



## Ricevuta delle spedizioni



### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

### Destinatario

MAGNA PT BV & CO KG  
//  
Hermann-Hagenmeyer-Strasse 1

70026 MCDUGNO  
Italy  
+390805858665

74749 ROSENBERG, BADEN Baden-Wurt  
Germany  
+496295185178

VIVIANA.CONSALVO@MAGNA.COM

### Dettagli Spedizione

Data Spedizione: 2020-02-11  
Numero Spedizione: 9195026923  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 4,60kg  
Volumetrico: 2,40kg  
Tassabile: 5,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiabile  
Data di consegna stimata: Thursday, 13 Feb, 2020.  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 37,04 EUR

Servizi speciali: Supplemento Carburante

### Info riferimento

Riferimento: I.R. 2-107228  
Numero di ritiro:

### Contenuto

RICAMBI

