

**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: 40000750  
Data: 16.06.2020  
Documento materiale: 5010415290  
Ordine di acquisto: 5500043068**Creato da: **F.CORTI***10/6/20*

Destinatario

**Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer Str.  
D-74199 UNTERGRUPPENBACH  
GERMANIA**

Partita iva:

Luogo di destinazione

**MAGNA P.T.B.V.  
BURGBERNHEIMER STR.5  
D-74199 BAD WINDSHEIM  
GERMANIA**

Partita iva:

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
--------------------------------	----------------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510630003	Chart Scatola Cambio com	15,700	KG

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

Aspetto		Nota			
<b>PALLETS</b>		<b>I.R. 2/108492</b>			
Còlli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
<b>1 PZ</b>	<b>15,700 KG</b>				
Vettore		Data e ora del ritiro		Firma	
<b>Schweitzer</b>		<b>16.06.2020 16:23:32</b>			
				Conducente	
				Destinatario	



## Quality Inspection Report

Inspection report No.: 200000108492  
Receipt No.: 5010348020  
Deliver note: 0007218821

Date of inspection: 10.06.2020  
Date of reception: 20.05.2020

### Supplier

**GETRAG GmbH & Cie KG**  
**Burgbernhelmer Str.**  
**91438 Bad Windsheim**  
**Germany**

### Quality Contact

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

### Material

Material-No.: 2510630003  
Description: GrpNo Transmission Housing cpl

Delivery Qty: 475  
Tax ID number: DE146126877

### 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.

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:** Defect machine No.5 (Self announcement)  
Quality Notification Origin: Self announcement

Quantity Affected: 2Parts  
Defect: Defect machine No.5 (Self announcement)

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](mailto: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](mailto: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: 2  
Redelivered quantity:

Best regards

Cosimo Altavilla

*GIA' FATTO CON INCONTINUE*

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](http://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

*5010415290*



# Quality Inspection Report

Inspection report No.: 200000108492  
Receipt No.: 5010348020  
Deliver note: 0007218821

Date of inspection: 10.06.2020  
Date of reception: 20.05.2020

## Supplier

GETRAG GmbH & Cie KG  
Burgberheimer Str.  
91438 Bad Windsheim  
Germany

## Quality Contact

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

## Material

Material-No.: 2510630003  
Description: GrpNo Transmission Housing cpl

Delivery Qty: 475  
Tax ID number: DE146126877

## 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.

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:

Defect machine No.5 (Self announcement)

Quality Notification Origin: Self announcement

Quantity Affected: 2Parts

Defect: Defect machine No.5 (Self announcement)

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](mailto: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: 2

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](http://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

21950

120 x 110 x 30