



188920

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: **40000092**
Data: **29.01.2020**
Documento materiale: **5010090518**
Ordine di acquisto: **5500043185**

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:

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	7	PZ	2510630104	Chart Scatola Frizione co	77,700	KG

Aspetto		Nota			
PEDANA		I.R. 2-107366			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	77,700 KG				
Vettore DHL FREIGHT		Data e ora del ritiro		Firma	
		29.01.2020 12:14:28			
				Conducente	
				Destinatario	

1 ped. 133x113x40 kg 727

MAGNA
Inspection Report

Supplier Fagor-Ederlan S.Coop Ltda Apartado 10 20540 ESCORIAZA SPAGNA	Advanced information for the supplier	
	Inspection Report No./ created: 200000107366 / 25.01.2020 Goods receipt No.: 5010028895 Delivery No.: 80480602 Goods receipt Date: 11.01.2020	
	Part description GrpNo Clutch Housing cpl	Part-No. 2510630104
Quantity: 390	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 05.02.2020 .		
Defect description:		
Lack material hole F - broken rib Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 02 Parts (Partial result) Defect: 01-lack material 01- broken rib		
Containment Actions must be implemented and reported to Getrag 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:	RL Line Scrap	
Disturb Index:	4 4-Low	
Inspected quantity:	7	
Return delivery quantity:	0	
Quality contact person:	Logistic contact person:	
Tester: Cosimo Altavilla	Logistics:	
Telephone: 0805858668	Telephone:	
E-Mail: Cosimo.Altavilla@magna.com	E-Mail:	
AREA		
Charges for the defective or rejected parts will be made seperately under the above mentioned number.		
CONTROL PLAN HAS TO BE REVIEW? YES NO		
INCOMING		
With best regards		
5010090518 QPA		

Magna PT S.p.A.
a socio unico
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I.v.R.Imprese di Bari
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REA 339886
www.magna.com

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BIC code: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB22 BOFA 1650 5071 1700 30
BIC code: BOFAGB22

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Subject to the activity of the direction and coordination of Magna Powertrain GmbH