MAGNA

128854

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000856
Data:	06.07.2020
Documento materiale:	5010479599
Ordine di acquisto:	5500043774
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5.
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	5	PZ	0550722445	Gruppo sincronizzazione 1	2,960	KG

Aspetto	Nota
CARTONE	I.R. 2-108561 DHL8991235363

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	4,400 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	07.07.2020 10:26:18	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000108561
Receipt No.: 5010401415
Deliver note: 0007220236

Date of Inspection: 18.06.2020
Date of reception: 10.06.2020

Supplier	Quality Contact
Magna PT B.V. & Co. KG Burgbernheimer Str. 5 91438 Bad Windscheim Germany	Name: Att. To Mr. Juergen Koeberer Phone: OFFICE +49 (0)9841 407 6179 E-Mail: juergen.koeberer@magna.com

Material

Material-No.:	0550722445	Delivery Qty:	4200
Description:	Hub System 1st/7th Gear cpl	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 avaoid 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 CARTONE
4,4 Kg
40x30x30 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 02.07.2020

Failure description: Internal MDK out of tolerance

Quality Notification Origin: Assembly line

Defect: Internal MDK out of tolerance(see pictures and attachements)
Quantity: 280 parts

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.

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: 4200
Redelivered quantity: 5

Best regards

Att. To Mr. Juergen Koeberer

501 042 9599

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: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT
MR. KOEBERER
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione:	2020-07-07
Numero Spedizione:	8991235363
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	2
Peso Totale:	32,90kg
Volumetrico:	55,20kg
Tassabile:	55,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Thursday, 09 Jul, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	156,62 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-108680-2-108561
Numero di ritiro:	

Contenuto

RICAMBI

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