

**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: **40000721**
Data: **11.06.2020**
Documento materiale: **5010403263**
Ordine di acquisto: **5500041969**Creato da: **A.GAGLIARDI**

Destinatario

**NSK
3 BRINDLEY ROAD
SR8 2JD COUNTRY DURHAM**

Partita iva:

Luogo di destinazione

**NSK
3 BRINDLEY ROAD
SR8 2JD COUNTRY DURHAM**

Partita iva:

104337

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	604	PZ	9009106271	Cuscinetto a sfere	135,296	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-108278 DHL 5663278202			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	160,000 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		12.06.2020 08:48:58			
				Conducente	
				Destinatario	

Supplier NSK Deutschland GmbH To Att. James Stradling Section Leader - Quality Engineering Bindley Road South West Ind. Estate PETERLEE COUNTY DURHAM SR8 2JD REGNO UNTO	Advanced information for the supplier	
	Inspection Report No./ created:	200000108278 / 16.05.2020
	Goods receipt No.:	5010079232
	Delivery No.:	00957111
	Goods receipt Date:	25.01.2020
	Part description	Part No.
	Ball Bearing	9009106271
	Quantity: 33.600	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/VMLQ4 until 30.05.2020 .		
Defect description: Distance 12,88 NOK - UP DATE In date 09 Jun send to supplier 604 pieces. ***** In date 28 May send to supplier 25 pieces. ***** Inspection Report it's create for ship 109 scrap parts - 16/05/2020 ***** Up Date 28/02/2020 ***** Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 02 Parts (Partial result) Defect: Dents in groove zone (seeger zone) ***** UP date 18/02/2020 Quantity scrap parts: 448(Partial result) Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 01 Parts (Partial result) Defect: Distance 12,88 ±0,08 out of tolerance, real value 13,113 Attached measurement Photo and measurement We have isolated 11.704 parts from the offending lot. QN Origin: RL Line Scrap Disturb Index: 2 2-High		
Inspected quantity:	134	
Return delivery quantity:	109	
Quality contact person:	Logistic contact person:	
Tester: Cosimo Altavilla	Logistics:	
Telephone: 0805858668	Telephone:	
E-Mail: Cosimo.Altavilla@magna.com	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		

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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

NSK BEARING EUROPE LTD
I.R. 2-108278
3 Brindley Road
South West Industrial EEngland

SR8 2JD Peterlee
United Kingdom
+441915866111

Dettagli Spedizione

Data Spedizione: 2020-06-12
Numero Spedizione: 5663278202
Tipo Servizio: EXPRESS-WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 160,00kg
Volumetrico: 48,00kg
Tassabile: 160,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 16 Jun, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 962985973
Codice per oneri e tasse:
Charge Breakdown: --,- GBP

Servizi speciali: Supplemento Carburante/
Collo fuorimisura (peso)/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-108278
Numero di ritiro:

Contenuto

RICAMBI