



128803

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: 40000880
Data: 09.07.2020
Documento materiale: 5010492166
Ordine di acquisto: 5500039756****Creato da: F.CORTI**

Destinatario

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

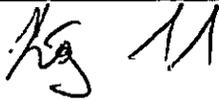
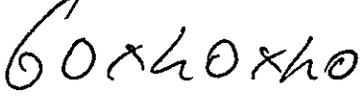
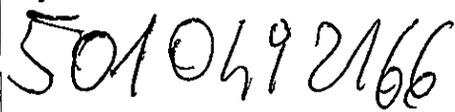
Partita iva: 00290710177

Luogo di destinazione

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita iva: 00290710177

922		EM ord. acq. Storno		Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2510314260	Scatola cambio com	9,011	KG	
Aspetto			CARTONE		Nota		
					i.r. 2-108739 dhl 4445213146		
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		11,000 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				09.07.2020 12:08:14			
						Conducente	
						Destinatario	

Supplier Foma s.p.a. Via Kennedy 20 25020 Pralboino BS   	<table border="1"> <thead> <tr> <th colspan="2">Advanced information for the supplier</th> </tr> </thead> <tbody> <tr> <td>Inspection Report No./ created:</td> <td>200000108739 / 07.07.2020</td> </tr> <tr> <td>Goods receipt No.:</td> <td>5010478701</td> </tr> <tr> <td>Delivery No.:</td> <td>1P003551</td> </tr> <tr> <td>Goods receipt Date:</td> <td>06.07.2020</td> </tr> <tr> <td>Lot no.:</td> <td>000000000000</td> </tr> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Transmission Housing cpl</td> <td>2510314260</td> </tr> <tr> <td>Quantity:</td> <td>1.000</td> </tr> <tr> <td>VAT No.:</td> <td>IT04886850728</td> </tr> </tbody> </table>	Advanced information for the supplier		Inspection Report No./ created:	200000108739 / 07.07.2020	Goods receipt No.:	5010478701	Delivery No.:	1P003551	Goods receipt Date:	06.07.2020	Lot no.:	000000000000	Part description	Part-No.	Transmission Housing cpl	2510314260	Quantity:	1.000	VAT No.:	IT04886850728
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Transmission Housing cpl	2510314260																				
Quantity:	1.000																				
VAT No.:	IT04886850728																				
<p>During inspection of the above mentioned parts we found the belowlisted 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.</p> <p>The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.</p>																					
<p>You are requested to send a written response (8D-Report) to department until 09.07.2020.</p>																					
<p>Defect description:</p> <p>Raw witness in the hole DR</p> <p>Quality Notification Origin: Rejected from Assembly Line</p> <p>Quantity Affected: 01 Part (Partial result)</p> <p>Defect: Raw witness in the hole DR</p> <p>DMC: 2005199102320508150HA2510314261</p> <p>Stock: about 3.300 parts</p> <p>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.</p> <p>QN Origin: II Incoming Inspection defect</p> <p>Disturb Index: 2 2-High</p>																					
<p>Inspected quantity: 1</p> <p>Return delivery quantity: 0</p>																					
<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</td> </tr> <tr> <td>Tester: vitangelo SANTAMARIA</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Vitangelo.Santamaria@magna.com</td> <td>E-Mail:</td> </tr> </table>		Quality contact person:	Logistic contact person:	Tester: vitangelo SANTAMARIA	Logistics:	Telephone:	Telephone:	E-Mail: Vitangelo.Santamaria@magna.com	E-Mail:												
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Tester: vitangelo SANTAMARIA	Logistics:																				
Telephone:	Telephone:																				
E-Mail: Vitangelo.Santamaria@magna.com	E-Mail:																				
<p>Charges for the defective or rejected parts will be made separately under the above mentioned number.</p> <p>CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p> 																					

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: GB64 BOFA 1650 5071 1710 20
 BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
 Subject to the activity of the direction and coordination of Magna Powertrain GmbH



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione: 2020-07-09
Numero Spedizione: 4445213146
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 11,00kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Friday, 10 Jul, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 14,76 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento:
Numero di ritiro: i.r. 2-108739

Contenuto

ricambi