

129028



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:	40000827
Data:	01.07.2020
Documento materiale:	5010464449
Ordine di acquisto:	5500043697
Creato da:	N.MIGLIETTA

Destinatario

**Linamar Hungary Zrt. PPM Divis
Békéscsaba, Szarvasi út 86-88
H-5600 HUNGARY**

Partita iva:

Luogo di destinazione

**Linamar Hungary Zrt. PPM Divis
Békéscsaba, Szarvasi út 86-88
H-5600 HUNGARY**

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	1	PZ	2510650000.	Chart Scatola differenza	17,264	KG

Aspetto		CARTONE		Nota		i.r. 2-108646 dhl 3380777455	
Colli	1 PZ	Peso lordo	4,000 KG	Tipo trasporto	ID Trasporto	Incoterms	
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				02.07.2020 10:11:46			
						Conducente	
						Destinatario	



Quality Inspection Report

Inspection report No.: 200000108646
 Receipt No.: 5010418542
 Deliver note: T5050466

Date of inspection: 30.06.2020
 Date of reception: 17.06.2020

Supplier

Linamar Hungary Zrt. PPM Division
Békéscsaba, Szarvasi út 86-88
5600 Hungary
Hungary

Quality Contact

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

Material

Material-No.: 2510650000
 Description: GrpNo Differential Housing pre asm

Delivery Qty: 2400
 Tax ID number: HU10732346

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.

*1 CARTONE
 4 Kg
 30x20x20 cm
 14.07.2020*

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

Failure description:

Broken Rubber (info report)

Quality Notification Origin: Assembly line

Defect: Broken Rubber (info report)

Quantity: 01 part

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: 1

Redelivered quantity:

Best regards

Cosimo Altavilla

Magna PT S.p.A.
 a socio unico
 Via del 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: BNLITRR6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650
 5071 1710 20
 BIC code: BOFAGB22

Ref. 501046449



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

LINAMAR HUNGARY ZRT. PPM DIVISION
//
Szarvasi ut 86-88

5600 Bekescsaba
Hungary
+36666450250

Dettagli Spedizione

Data Spedizione: 2020-07-02
Numero Spedizione: 3380777455
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 4,00kg
Volumetrico: 2,40kg
Tassabile: 4,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 06 Jul, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703

Codice per oneri e tasse:

Charge Breakdown: 39,10 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-108646
Numero di ritiro:

Contenuto

ricambi