

**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: **40000757**
Data: **17.06.2020**
Documento materiale: **5010419276**
Ordine di acquisto: **5500039229**Creato da: **F.CORTI**

Destinatario

**Magna PT B.V. & Co. KG
Hermann-Hagenmeyer Str.
D-74199 UNTERGRUPPENBACH
GERMANIA**

Partita iva:

Luogo di destinazione

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

Partita iva:

10978

922	EM ord. acq. Storno	Trasporto a mezzo destinatario
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	23	PZ	2510311661	Scatola Frizione com	253,897	KG

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

Aspetto		Nota			
PALLET		I.R.2'108535			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	253,897 KG				
Vettore		Data e ora del ritiro		Firma	
SVEVATRANS		18.06.2020 07:57:26			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000108535
Receipt No.: 5010392976
Deliver note: 0007220109

Date of inspection: 16.06.2020
Date of reception: 08.06.2020

Supplier

GETRAG GmbH & Cie KG
Burgbernhelmer Str. 5
91438 Bad Windsheim
Germany

Quality Contact

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

Material

Material-No.: 2510311661
Description: Clutch Housing cpl

Delivery Qty: 450
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 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.

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

01.07.2020

Failure description: Thread M6 Hole WCS2 (Self Announcement)
Quality Notification Origin: Self announcement

Quantity Affected: 23 Parts
Defect: Thread M6 Hole WCS2 (Self Announcement)

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

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: 23
Redelivered quantity:

Best regards

Cosimo Altavilla

5010419226

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

BIA
FATO



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0000 0007 855
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IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

Handwritten signature: Ag 3 17

Handwritten note: 120 x 110 x 100

1 Absender (Name, Anschrift, Land) Expéditeur (nom, adresse, pays) Magna PT Via dei Ciclamini, 4 I-70026 Modugno BA		INTERNATIONALER FRACHTBRIEF CMR LETTRE DE VOITURE INTERNATIONAL Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Straßenverkehr (CMR)							
2 Empfänger (Name, Anschrift, Land) Destinataire (nom, adresse, pays) GETRAG BURGBERNHEIMER STRASSE 5 D-91438 BAD-WINDSHEIM		SCHWEITZER SPEDITION							
3 Auslieferungsort des Gutes Lieu prévu pour la livraison de la marchandise Ort/Lieu D-91438 BAD-WINDSHEIM Land/Pays GERMANY		17 Nachfolgender Frachtführer (Name, Anschrift, Land) Transporteurs successifs (nom, adresse, pays)							
4 Ort und Tag der Übernahme des Gutes Lieu et date de la prise en charge de la marchandise Ort/Lieu Modugno Land/Pays Italia Datum/Date 18.06.2020		18 Vorbehalte und Bemerkungen der Frachtführer Réserves et observations des transporteurs							
5 Beigefügte Dokumente DDT Documents annexés									
6 Kennzeichen u. Nummern Marques et numéros 2510630003 transmission housing 2 pz 2510311661 ckuch housing 7 Pz 2510311661 ckuch housing 23 Pz 3 PEDANA	7 Anzahl der Packstücke Nombre des colis	8 Art der Verpackung Mode d'emballage	9 Bezeichnung des Gutes Nature de la marchandise	10 Statistiknummer No. statistique	11 Bruttogewicht in kg Poids brut/kg 487	12 Umfang in m3 Cubage m3			
UN-Nr. Klasse Ziffer Buchstabe (ADR) Un-No. Classe Chiffre Lettre (ADR)		13 Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) Instructions de l'expéditeur (formalités et autres) I.R. 2-108535-108532-108492		19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions Zwischensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer		Absender L'expéditeur	Währung Monnaie	Empfänger Le Destinataire	
14 Rückerstattung / Remboursement		15 Frachtzahlungsanweisung/ Prescription d'affranchissement frei / Franco Unfrei/ Non Franco X		20 Besondere Vereinbarungen / Conventions particulières					
21 Ausgefertigt in / Etablie à Modugno am / le 18.06.2020		22 Magna PT I-70026 Modugno BA Unterschrift und Stempel des Absenders (Signature et timbre de L'expéditeur)		23 SCHWEITZER SPEDITION Unterschrift und Stempel des Frachtführers (Signature et timbre du transporteur)		24 Gut empfangen Réception des marchandises Datum Date am le _____			
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km		Paletten-Absender – Expéditeur des palettes Art Anzahl Kein-Tausch Tausch		Paletten – Empfänger – Destinataire des palettes Art Anzahl Kein-Tausch Tausch					
26 Vertragspartner des Frachtführers		27 Amtliches Kennzeichen Nutzlast in kg		Bestätigung des Empfängers		Bestätigung des Fahrers			
Ktz Anhängers									
Benutzte Gen.- Nr.		National		Bilateral		EG		CEMT	