

13113

**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: **40002277**
 Data: **23.11.2020**
 Documento materiale: **5010856065**
 Ordine di acquisto: **5500041969**

Creato da: **A.GAGLIARDI***Destinatario*

NSK Deutschland GmbH
NORTHERNROAD
NG242JF NOTTINGHAMSHIRE

Partita iva:

Luogo di destinazione

NSK Deutschland GmbH
NORTHERNROAD
NG242JF NOTTINGHAMSHIRE

Partita iva:

| 922 EM ord. acq. Storno | | | | Trasporto a mezzo vettore | | | |
|--------------------------------|----------|------------|------------------|----------------------------------|------------|--------------|--|
| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. | |
| 001 | 1 | PZ | 9009106271 | Cuscinetto a sfere | 0,224 | KG | |
| Aspetto | | | | Nota | | | |
| CARTONE | | | | I.R. 2-110343 DHL 3417855000 | | | |
| Colli | | Peso lordo | | Tipo trasporto | | ID Trasporto | |
| 1 PZ | | 0,224 KG | | | | Incoterms | |
| Vettore | | | | Data e ora del ritiro | | Firma | |
| DHL EXPRESS | | | | 24.11.2020 08:37:06 | | | |
| | | | | | | Conducente | |
| | | | | | | Destinatario | |

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

| | | |
|---|--|---------------------------|
| Supplier NSK European Technology Centre Mr. Garry Sewell Northern Road - Newark on Trent NOTTINGHAMSHIRE UNITED KINGDOM NG24 2JF REGNO UNITO | Advanced information for the supplier | |
| | Inspection Report No./ created: | 200000110343 / 19.11.2020 |
| | Goods receipt No.: | 5009021791 |
| | Delivery No.: | 833030 |
| | Goods receipt Date: | 16.02.2019 |
| Lot no.: | 000000000000 | |
| Part description | Part-No. | |
| Ball Bearing | 9009106271 | |
| Quantity: | 20.160 | 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 until 21.11.2020.

Defect description:

Roller bearing NOK for noise
Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part
Transmission serial number: 139219
Production date: 27/02/2019
Vers. 251/7.06-007
Distance covered: Km 42.258
Vin Number: WDD1770031N068340
Customer: MERCEDES DCT300

KG 0,200

20 x 10 x 10

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.

QN Origin: II Incoming Inspection defect
Disturb Index: 2 2-High

| | | |
|---------------------------|---|------------------------|
| Inspected quantity: | 1 | <i>Doc. 5010856065</i> |
| Return delivery quantity: | 0 | |

| | | | |
|--------------------------------|--------------------------------|---------------------------------|--|
| Quality contact person: | | Logistic contact person: | |
| Tester: | vitangelo SANTAMARIA | Logistics: | |
| Telephone: | | Telephone: | |
| E-Mail: | Vitangelo.Santamaria@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

With best regards

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: BNLITRR 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

Destinatario

NSK BEARING EUROPE LTD
GARY SEWELL
NORTHERN ROAD NOTTINGHAMSHIRE
NEWARK ON TRENT

70026 MODUGNO
Italy
+390805858665

NG24 2JF NORTHERN ROAD INDUSTRIAL ESTATE
United Kingdom
+441915866111

VIVIANA.CONSALVO@MAGNA.COM

Dettagli Spedizione

Data Spedizione: 2020-11-24
Numero Spedizione: 3417855000
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,20kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Thursday, 26 Nov, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 13,36 EUR

Servizi speciali: Supplemento Carburante/
Situazione di emergenza

Info riferimento

Riferimento: I.R.2-110343
Numero di ritiro:

Contenuto

RICAMBI