



188535

Cedente

Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO

Partita Iva: IT04886850728

**DOCUMENTO DI TRASPORTO (D.d.t.)**

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero: 40000247  
Data: 18.02.2020  
Documento materiale: 5010161810  
Ordine di acquisto: 5500042003

Creato da: F.CORTI

Destinatario

VALEO EMBRAYAGES  
BP 0926 Rue de Poulainville  
F-80009 AMIENS CEDEX 1

Partita Iva:

Luogo di destinazione

VALEO EMBRAYAGES  
BP 0926 Rue de Poulainville  
F-80009 AMIENS CEDEX 1

Partita Iva:

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq. Storno			Trasporto a mezzo vettore		
001	3	PZ	2510165000	Doppia frizione in bagno	20,571	KG
Aspetto	CARTONE		Nota I.R. 2-107670 DHL 5112648531			
Colli 1 PZ	Peso lordo 30,000 KG		Tipo trasporto	ID Trasporto	Incoterms	
Vettore DHL EXPRESS			Data e ora del ritiro 18.02.2020 09:48:52		Firma	
					Conducente	
					Destinatario	

<p>Supplier</p> <p><b>VALEO EMBRAYAGES</b>  <b>Division CEPN</b>  <b>Att. To Mr. Maxime Tombazzi</b>  <b>BP 0926 Rue de Poulainville</b>  <b>F-80009 AMIENS CEDEX 1</b></p>	<p><b>Advanced information for the supplier</b></p> <p>Inspection Report No./ created: <b>200000107670 / 17.02.2020</b></p> <p>Goods receipt No.: <b>5009603264</b></p> <p>Delivery No.: <b>82814107</b></p> <p>Goods receipt Date: <b>21.08.2019</b></p> <hr/> <p>Part description <span style="float: right;">Part-No.</span></p> <p><b>GrpNr Wet Dual Clutch asm</b> <span style="float: right;"><b>2510165000</b></span></p> <hr/> <p>Quantity: <b>2.415</b> <span style="float: right;">VAT No.: <b>IT04886850728</b></span></p>								
<p>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.</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 <b>B/WLQ4</b> until <b>02.03.2020</b>.</p>									
<p><b>Defect description:</b></p> <p>Torque oscilation Clutch 1 Clutch 2 <span style="float: right; font-size: 2em;">JG 30</span></p> <p>Quality Notification Origin: Test Bench</p> <p>Defect: Torque oscilation Clutch 1 Clutch 2.</p> <p>Quantity: 03 parts</p> <p>DMC:</p> <p>2510177510?190803C20014250</p> <p>2510164010?C19101030468270</p> <p>2510164010?1908070616143</p> <p>Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.</p> <p>Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p><b>QN Origin:</b> <span style="float: right;">RL Line Scrap</span></p> <p><b>Disturb Index:</b></p>									
<p>Inspected quantity: <span style="float: right;">3</span></p> <p>Return delivery quantity: <span style="float: right;">0</span></p>									
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><b>Quality contact person:</b></td> <td style="width: 50%;"><b>Logistic contact person:</b></td> </tr> <tr> <td>Tester:</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail:</td> <td>E-Mail:</td> </tr> </table>		<b>Quality contact person:</b>	<b>Logistic contact person:</b>	Tester:	Logistics:	Telephone:	Telephone:	E-Mail:	E-Mail:
<b>Quality contact person:</b>	<b>Logistic contact person:</b>								
Tester:	Logistics:								
Telephone:	Telephone:								
E-Mail:	E-Mail:								
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number.</p> <p>CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards <span style="float: right; font-size: 2em;">5010161810</span></p> <hr style="width: 20%; margin-left: 0;"/>									

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: GB22 BOFA 1650 5071 1700 30  
BIC code: BOFAGB22



## Ricevuta delle spedizioni

### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

### Destinatario

VALEO EMBRAYAGES  
MAXIME TOMBAZZI  
BP 0926 RUE DE POULAINVILLE

70026 MODUGNO  
Italy  
+390805858665

80054 AMIENS CEDEX 1  
France  
+33629803327

VIVIANA.CONSalvo@MAGNA.COM

### Dettagli Spedizione

Data Spedizione: 2020-02-18  
Numero Spedizione: 2917955880  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 30,00kg  
Volumetrico: 28,80kg  
Tassabile: 30,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Thursday, 20 Feb, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 101,08 EUR

Servizi speciali: Supplemento Carburante

### Info riferimento

Riferimento:  
Numero di ritiro: I.R. 2-107670

### Contenuto

RICAMBI