



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

MAGNA PT  
MR. KOEBERER  
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern  
Germany  
+4998414070

15365

## Dettagli Spedizione

Data Spedizione: 2020-12-15  
Numero Spedizione: 7163263273  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 10,50kg  
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: Thursday, 17 Dec, 2020  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 76,74 EUR

Servizi speciali: Supplemento Carburante/  
Situazione di emergenza

## Info riferimento

Riferimento: I.R. 2-110509  
Numero di ritiro:

## Contenuto

ricambi

**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: 40002511  
Data: 14.12.2020  
Documento materiale: 5010911065  
Ordine di acquisto: 5500043068

Creato da: F.CORTI

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

Partita iva:

*Luogo di destinazione***Magna PT B.V. & Co. KG  
BURGBERNHEIMER STRASSE 5  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630003	Chart Scatola Cambio com	7,850	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-110509 DHL 7163263273			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	10,500 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		15.12.2020 10:50:59			
				Conducente	
				Destinatario	



# Quality Inspection Report

Inspection report No.: 200000110509  
 Receipt No.: 5010791457  
 Deliver note: 0007232408

Date of inspection: 03.12.2020  
 Date of reception: 02.11.2020

**Supplier**

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

**Quality Contact**

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

**Material**

Material-No.: 2510630003  
 Description: GrpNo Transmission Housing cpl

Delivery Qty: 600  
 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 18.12.2020

**Failure description:** Hole SR\_R-4 out of tolerance  
 Quality Notification Origin: Rejected from Assembly Line  
 Quantity Affected: 01 Part (Partial result)  
 Defect: Hole SR\_R-4 out of tolerance  
 Attached measuremt Zeiss  
 DMC: 20112491001295045000P2510311480\_d  
 Containment Actions must be implemented and reported to Magna 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  
1 PART JME 62x92x92  
kg 10,500  
Cosimo Altavilla

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

5010911065