



188051

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: 40000146
Data: 05.02.2020
Documento materiale: 5010114746
Ordine di acquisto: 5500039817
Creato da: F.CORTI

Destinatario

Magna PT
BURGBERNHEIMER STR.
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Magha PT
BURGBERNHEIMER STR.
D-91438 BAD WINDSHEIM
GERMANIA

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	7	PZ	0550722441	Gruppo sincronizzazione 1	6,965	KG

Aspetto		CARTONE		Nota		
				I.R. 2-106644 DHL 3190833273		
Colli	1 PZ	Peso lordo	1,000 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore				Data e ora del ritiro		Firme
DHL EXPRESS				05.02.2020 11:51:09		
						Conducente
						Destinatario

<p>Supplier</p> <p>GETRAG GmbH & Cie KG Burgberheimer Str. 5 D-91438 WERK BAD WINDSHEIM GERMANIA</p>	<p>Advanced information for the supplier</p> <p>Inspection Report No./ created: 200000106644 / 04.11.2019 Goods receipt No.: 5009822623 Delivery No.: 0007203550 Goods receipt Date: 26.10.2019</p> <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Hub System 1st/7th Gear cpl</td> <td>0550722441</td> </tr> <tr> <td>Quantity: 1.960</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Part description	Part-No.	Hub System 1st/7th Gear cpl	0550722441	Quantity: 1.960	VAT No.: IT04886850728		
Part description	Part-No.								
Hub System 1st/7th Gear cpl	0550722441								
Quantity: 1.960	VAT No.: IT04886850728								
<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 <i>Quality (inc</i> until 26.01.2020.</p>									
<p>Defect description:</p> <p>Sleeves not machined Quality Notification Origin: Assembly line</p> <p>Defect: sleeves not machined (see pictures) Quantity: 07 parts</p> <p>Note: during sorting activity by Punto Netto, a worker found seven sleeves not machined. This is a reoccurrence as mentioned on the first inspection report "200000106547".</p> <p>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.</p> <p>QN Origin: RL Line Scrap Disturb Index:</p>									
<p>Inspected quantity: 7 Return delivery quantity: 1</p>									
<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</td> </tr> <tr> <td>Tester: Ruggiero Doronzo</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Ruggiero.Doronzo@magna.com</td> <td>E-Mail:</td> </tr> </table>		Quality contact person:	Logistic contact person:	Tester: Ruggiero Doronzo	Logistics:	Telephone:	Telephone:	E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:
Quality contact person:	Logistic contact person:								
Tester: Ruggiero Doronzo	Logistics:								
Telephone:	Telephone:								
E-Mail: Ruggiero.Doronzo@magna.com	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</p> <p style="text-align: right;">501 0M 6766</p>									

Magna PT S.p.A.
a socio unico
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I-70026 Modugno (Bari)
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Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
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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: GB22 BOFA 1650 5071 1700 30
BIC code: BOFAGB22



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
Burgberhelmer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione: 2020-02-05
Numero Spedizione: 3190833273
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 1,00kg
Volumetrico: 0,40kg
Tassabile: 1,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Friday, 07 Feb, 2020.
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 17,06 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento:
Numero di ritiro: I.R. 2-106644

Contenuto

RICAMBI

