



185981

# 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: **40000062**  
Data: **21.01.2020**  
Documento materiale: **5010061344**  
Ordine di acquisto: **5500039637**  
Creato da: **M.SCIANATICO**

Destinatario

**WEGAPLAST S.P.A.**  
**VIA I MAGGIO, 39**  
**I-40060 TOSCANELLA DI DOZZA BO**

Partita iva: 00316720374

Luogo di destinazione

**WEGAPLAST S.P.A.**  
**VIA I MAGGIO, 39**  
**I-40060 TOSCANELLA DI DOZZA BO**

Partita iva: 00316720374

|                                   |            |                |                              |                                |                 |
|-----------------------------------|------------|----------------|------------------------------|--------------------------------|-----------------|
| 922 EM ord. acq. Storno           |            |                |                              | Trasporto a mezzo destinatario |                 |
| Posizione                         | Quantità   | U.M.           | Codice materiale             | Descrizione materiale          | Peso netto U.M. |
| 001                               | 1          | PZ             | 2510175200                   | Tubo sfiato aria pre asm.      | 0,005 KG        |
| Aspetto                           |            |                | Nota                         |                                |                 |
| CARTONE                           |            |                | I.R. 2-107312 DHL 7112893303 |                                |                 |
| Colli                             | Peso lordo | Tipo trasporto |                              | ID Trasporto                   | Incoterms       |
| 1 PZ                              | 0,200 KG   |                |                              |                                |                 |
| Vettore<br><br><b>DHL EXPRESS</b> |            |                | Data e ora del ritiro        |                                | Firma           |
|                                   |            |                | 22.01.2020 08:49:07          |                                |                 |
|                                   |            |                |                              |                                | Conducente      |
|                                   |            |                |                              |                                | Destinatario    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|---------------|----------------|---------------------|-------------------|---------------------------------------------|-------------------------------|-------------------------|-------------------------------|
| <b>Supplier</b><br><br><b>WEGAPLAST S.P.A.</b><br><b>VIA I MAGGIO, 39</b><br><b>40060 TOSCANELLA DI DOZZA BO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Inspection Report No./ created: <b>200000107312 / 20.01.2020</b></td> </tr> <tr> <td>Goods receipt No.:</td> <td><b>5009885917</b></td> </tr> <tr> <td>Delivery No.:</td> <td><b>1903787</b></td> </tr> <tr> <td>Goods receipt Date:</td> <td><b>14.11.2019</b></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Part description<br/><b>Breather Pre Asm</b></td> <td style="width: 40%;">Part-No.<br/><b>2510175200</b></td> </tr> <tr> <td>Quantity: <b>15.200</b></td> <td>VAT No.: <b>IT04886850728</b></td> </tr> </table> | Inspection Report No./ created: <b>200000107312 / 20.01.2020</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                        | Goods receipt No.: | <b>5009885917</b> | Delivery No.: | <b>1903787</b> | Goods receipt Date: | <b>14.11.2019</b> | Part description<br><b>Breather Pre Asm</b> | Part-No.<br><b>2510175200</b> | Quantity: <b>15.200</b> | VAT No.: <b>IT04886850728</b> |
| Inspection Report No./ created: <b>200000107312 / 20.01.2020</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| Goods receipt No.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>5009885917</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| Delivery No.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>1903787</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| Goods receipt Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>14.11.2019</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| Part description<br><b>Breather Pre Asm</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Part-No.<br><b>2510175200</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| Quantity: <b>15.200</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | VAT No.: <b>IT04886850728</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| <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>04.02.2020</b>.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| <table style="width: 100%;"> <tr> <td style="width: 40%; vertical-align: top;"> <b>Defect description:</b><br/><br/> Double O-ring<br/> Quality Notification Origin: Rejected from Assembly Line<br/><br/> Quantity Affected: 01 Part (Partial result)<br/> Defect: Breather with double O-ring (251715400)<br/><br/> Stock: about 49.000 parts<br/><br/> 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<br/> <b>QN Origin:</b> RL Line Scrap<br/> <b>Disturb Index:</b> 4 4-Low </td> <td style="width: 60%; vertical-align: top; text-align: center;"> <div style="font-size: 2em; font-family: cursive;">1 CARTONE</div> <div style="font-size: 2em; font-family: cursive;">200 gr 50 10061344</div> <div style="font-size: 2em; font-family: cursive;">20x10x10 cm ok</div> </td> </tr> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Defect description:</b><br><br>Double O-ring<br>Quality Notification Origin: Rejected from Assembly Line<br><br>Quantity Affected: 01 Part (Partial result)<br>Defect: Breather with double O-ring (251715400)<br><br>Stock: about 49.000 parts<br><br>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<br><b>QN Origin:</b> RL Line Scrap<br><b>Disturb Index:</b> 4 4-Low | <div style="font-size: 2em; font-family: cursive;">1 CARTONE</div> <div style="font-size: 2em; font-family: cursive;">200 gr 50 10061344</div> <div style="font-size: 2em; font-family: cursive;">20x10x10 cm ok</div> |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
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| <table style="width: 100%;"> <tr> <td style="width: 50%;">Inspected quantity: 1</td> <td style="width: 50%;">Return delivery quantity: 0</td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Inspected quantity: 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Return delivery quantity: 0                                                                                                                                                                                            |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| Inspected quantity: 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Return delivery quantity: 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>Quality contact person:</b><br/> Tester: Cosimo Altavilla<br/> Telephone: 0805858668<br/> E-Mail: Cosimo.Altavilla@magna.com </td> <td style="width: 50%; vertical-align: top;"> <b>Logistic contact person:</b><br/> Logistics:<br/> Telephone:<br/> E-Mail: </td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Quality contact person:</b><br>Tester: Cosimo Altavilla<br>Telephone: 0805858668<br>E-Mail: Cosimo.Altavilla@magna.com                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Logistic contact person:</b><br>Logistics:<br>Telephone:<br>E-Mail:                                                                                                                                                 |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |
| <b>Quality contact person:</b><br>Tester: Cosimo Altavilla<br>Telephone: 0805858668<br>E-Mail: Cosimo.Altavilla@magna.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Logistic contact person:</b><br>Logistics:<br>Telephone:<br>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 style="margin-top: 20px;">With best regards</p> <p>-----</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                        |                    |                   |               |                |                     |                   |                                             |                               |                         |                               |

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i.v.R.Imprese di Bari  
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REA 339886  
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IBAN code EUR: IT94 V010 0504 0000 0000 7855  
BIC code: BNLIITRR 6560 12  
USD: Bank of America N.A.  
IBAN code USD: GB22 BOFA 1650 5071 1700 30  
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 CICLAMINI 4 1

Destinatario

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//  
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Italy  
+390542624011

VIVIANA.CONSALVO@MAGNA.COM

Dettagli Spedizione

Data Spedizione: 2020-01-22  
Numero Spedizione: 7112893303  
Tipo Servizio: EXPRESS DOMESTIC  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 0,20kg  
Volumetrico: 0,40kg  
Tassabile: 0,40kg  
Valore assicurato:  
Condizioni commerciali:

Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Thursday, 23 Jan, 2020  
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 9,62 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-107312  
Numero di ritiro:

Contenuto

RICAMBI