



131150

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: 40002269
Data: 23.11.2020
Documento materiale: 5010855125
Ordine di acquisto: 5500044885

Creato da: F.CORTI

Destinatario

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita iva: 00290710177

Luogo di destinazione

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita iva: 00290710177

| | | |
|------------|----------------------------|----------------------------------|
| 922 | EM ord. acq. Storno | Trasporto a mezzo vettore |
|------------|----------------------------|----------------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|-----------|----------|------|------------------|--------------------------|------------|------|
| 001 | 2 | PZ | 2510640000 | Chart Scatola Cambio com | 0,000 | KG |



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

| | | | | | |
|-------------|------------|-----------------------------|--------------|--------------|--|
| Aspetto | | Nota | | | |
| CARTONE | | i.r. 2-109859 dhl8191475401 | | | |
| Colli | Peso lordo | Tipo trasporto | ID Trasporto | Incoterms | |
| 1 PZ | 32,200 KG | | | | |
| Vettore | | Data e ora del ritiro | | Firma | |
| DHL EXPRESS | | 23.11.2020 11:55:12 | | | |
| | | | | Conducente | |
| | | | | Destinatario | |



Quality Inspection Report

Inspection report No.: 200000109859
 Receipt No.: 5010732070
 Deliver note: 1P005969

Date of inspection: 15.10.2020
 Date of reception: 13.10.2020

Supplier

Foma s.p.a.
 Via Kennedy 20
 25020 Pralboino
 Italy

Quality Contact

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

Material

Material-No.: 2510640000
 Description: GrpNo Transmission Housing cpl

Delivery Qty: 1000
 Tax ID number: IT00550630982

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 29.10.2020

Failure description: Lack material hole CC

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Lack material hole CC

1 PEDANA
 32,2 kg
 60x40x50 cm

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

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: 3
 Redelivered quantity: 1

Best regards

Cosimo Altavilla

5010855125

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: BNLIITRR 6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650
 5071 1710 20
 BIC code: BOFAGB22



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione: 2020-11-23
Numero Spedizione: 8191475401
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 43,40kg
Volumetrico: 43,20kg
Tassabile: 51,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Duttable
Data di consegna stimata: Tuesday, 24 Nov, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 28,41 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: i.r. 2-109859-110016
Numero di rinvio:

Contenuto

ricambi