



128208

DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000136
Data:	04.02.2020
Documento materiale:	5010112072
Ordine di acquisto:	5500039643
Creato da:	N.MIGLIETTA

Cedente
Magna PT S.p.A.
Via del Ciclamini 4
I-70026 MODUGNO
Partita iva: IT04886850728

Destinatario
Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN
Partita iva:

Luogo di destinazione
Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN
Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo destinatario
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510261630	Centralina Daimler	1,030	KG

Aspetto		Nota			
CARTONE		I.R. 2-107434 DHL 9280502350			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	2,000 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		05.02.2020 09:06:28			
				Conducente	
				Destinatario	



Supplier Robert Bosch GmbH Robert Bosch ut 1 H-3000 HATVAN	Inspection Report No./ created: 200000107434 / 30.01.2020	
	Goods receipt No.: 5009693706	
	Delivery No.: 3556295	
Goods receipt Date: 19.09.2019		
Part description TCU Daimler		Part-No. 2510261630
Quantity: 640	VAT No.: IT04886850728	

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.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until 31.01.2020.

Defect description:

No communication

Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part

DATA MATRIX: 1909149102408904326482510261630?a

Transmission serial number: 145946

Production date: 190914

Vers. 251/17.06-007

Distance covered: Km 0

Vin Number: -

Customer: MERCEDES DCT300

Hg 2

40 x 15 x 5

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 14 days.

QN Origin: EKD Customer complaint

Disturb Index: 1 1-Very high

Inspected quantity: 1
Return delivery quantity: 0

Quality contact person:

Tester: vitangelo SANTAMARIA
Telephone:
E-Mail: Vitangelo.Santamaria@magna.com

Logistic contact person:

Logistics:
Telephone:
E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

Ref 5010112072

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH



Inspection Report

Supplier Robert Bosch GmbH Robert Bosch ut 1 H-3000 HATVAN	Advanced information for the supplier	
	Inspection Report No./ created:	200000107435 / 30.01.2020
	Goods receipt No.:	5008456347
	Delivery No.:	7613337
	Goods receipt Date:	31.07.2018
	Part description	Part-No.
	TCU Daimler	2510261630
	Quantity: 448	VAT No.: IT04886850728

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.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until 31.01.2020.

Defect description:

No communication

Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part

DATA MATRIX: 1807279102408900619382510261630?a

Transmission serial number: 122752

Production date: 180727

Vers. 251/17.06-007

Distance covered: Km 0

Vin Number: -

Customer: MERCEDES DCT300

Hg 2

40 x 15 x 2

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 14 days.

QN Origin: EKD Customer complaint

Disturb Index: 1 1-Very high

Inspected quantity: 1

Return delivery quantity: 0

Quality contact person:

Tester: vitangelo SANTAMARIA

Telephone:

E-Mail: Vitangelo.Santamaria@magna.com

Logistic contact person:

Logistics:

Telephone:

E-Mail:

Charges for the defective or rejected parts will be made separetly under the above mentioned number.

CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

Prof 5006112069

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
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Fax 080 - 5 85 82 04

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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

70026 MODUGNO
Italy
+390805858665

VIVIANA_CONSAL.VO@MAGNA.COM

Destinatario

Robert Bosch
Robert Bosch
Robert Bosch ut 1

3000 HATVAN
Hungary
+390805858669

Dettagli Spedizione

Data Spedizione: 2020-02-05
Numero Spedizione: 9280502350
Tipo Servizio: EXPRESS_WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 4
Peso Totale: 8,00kg
Volumetrico: 2,40Kg
Tassabile: 8,00kg
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: 56,32 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-107434-435-436-437
Numero di ritiro:

Contenuto

ricambi