

**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: 40000666
Data: 27.05.2020
Documento materiale: 5010363062
Ordine di acquisto: 5500039756

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

104207

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	11	PZ	2510314260	Scatola cambio com	99,121	KG

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

Aspetto		Nota			
PEDANA		i.r. 2-107264			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	165,000 KG				
Vettore		Data e ora del ritiro		Firme	
dhl freight		29.05.2020 10:19:15			
				Conducente	
				Destinatario	

Supplier Foma s.p.a. Via Kennedy 20 25020 Pralboino BS	<table border="1"> <tr> <th colspan="2">Advanced information for the supplier</th> </tr> <tr> <td>Inspection Report No./ created:</td> <td>200000107264 / 14.01.2020</td> </tr> <tr> <td>Goods receipt No.:</td> <td>5010024859</td> </tr> <tr> <td>Delivery No.:</td> <td>1P000033</td> </tr> <tr> <td>Goods receipt Date:</td> <td>10.01.2020</td> </tr> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Transmission Housing cpl</td> <td>2510314260</td> </tr> <tr> <td>Quantity:</td> <td>1.000</td> </tr> <tr> <td>VAT No.:</td> <td>IT04886850728</td> </tr> </table>	Advanced information for the supplier		Inspection Report No./ created:	200000107264 / 14.01.2020	Goods receipt No.:	5010024859	Delivery No.:	1P000033	Goods receipt Date:	10.01.2020	Part description	Part-No.	Transmission Housing cpl	2510314260	Quantity:	1.000	VAT No.:	IT04886850728
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Quantity:	1.000																		
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 B/WLQ4 until 30.01.2020 .																			
<p>Defect description:</p> <p>DMC not readable Up date: After selection Punto Netto Quantity: 11 parts.</p> <hr/> <p>Quality Notification Origin: Rejected from Assembly Line</p> <p>Quantity Affected: 12 Parts (Partial result) Defect: DMC not readable</p> <p>Containment Actions must be implemented and reported to Getrag Bari Incoming Inspection in written form within 24 hours.</p> <p>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: 4 4-Low</p>																			
<p>Inspected quantity: 23 Return delivery quantity: 12</p>																			
<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</td> </tr> <tr> <td>Tester: Cosimo Altavilla</td> <td>Logistics:</td> </tr> <tr> <td>Telephone: 0805858668</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Cosimo.Altavilla@magna.com</td> <td>E-Mail:</td> </tr> </table>		Quality contact person:	Logistic contact person:	Tester: Cosimo Altavilla	Logistics:	Telephone: 0805858668	Telephone:	E-Mail: Cosimo.Altavilla@magna.com	E-Mail:										
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Tester: Cosimo Altavilla	Logistics:																		
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E-Mail: Cosimo.Altavilla@magna.com	E-Mail:																		
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number. CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p style="text-align: right; font-size: 2em; font-family: cursive;">Kg 165 120x120x100</p>																			

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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