



188 968

Cedente

Magna PT S.p.A.
Via del 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: **40000150**
Data: **05.02.2020**
Documento materiale: **5010116224**
Ordine di acquisto: **5500042003**

Creato da: **F.CORTI**

Destinatario

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

Luogo di destinazione

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

922 EM ord. acq. Storno				Trasporto a mezzo vettore	
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto U.M.
001	2	PZ	2510165000	Doppia frizione in bagno	13,714 KG
Aspetto CARTONE				Nota I.R. 2-107369 DHL 6003079040	
Colli 1 PZ		Peso lordo 13,900 KG		Tipo trasporto	ID Trasporto
DHL EXPRESS Vettore				Data e ora del ritiro 06.02.2020 08:28:56	
				Firma	
				Conducente	
				Destinatario	

2 corone nel pezzo



Inspection Report

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Supplier VALEO EMBRAYAGES Division CEPN Att. To Mr. Maxime Tombazzi BP 0926 Rue de Poulainville F-80009 AMIENS CEDEX 1	Advanced information for the supplier Inspection Report No./ created: 200000107369 / 27.01.2020 Goods receipt No.: 5009838607 Delivery No.: 82841864 Goods receipt Date: 31.10.2019 <table border="1"><tr><td>Part description</td><td>Part-No.</td></tr><tr><td>GrpNr Wet Dual Clutch asm</td><td>2510165000</td></tr><tr><td>Quantity: 2.520</td><td>VAT No.: IT04886850728</td></tr></table>	Part description	Part-No.	GrpNr Wet Dual Clutch asm	2510165000	Quantity: 2.520	VAT No.: IT04886850728
Part description	Part-No.						
GrpNr Wet Dual Clutch asm	2510165000						
Quantity: 2.520	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 10.02.2020.							
Defect description: Oil pressure leakage *****Up Dating 28.01.2020***** Quality Notification Origin: Test benches Defect: Oil pressure leakage Quantity: 04 parts Note: This clutches comes from our test benches DMC: 2510164010_C19110630494044 2510164010_C19110630494352 2510164010__1912230706733 2510177510_-190806C20014695 Up dating 28.01.2020 2510177510_-191016C10495453 2510177510_-191016C10495965 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. QN Origin: RL Line Scrap Disturb Index:							
<table><tr><td>Inspected quantity:</td><td>4</td></tr><tr><td>Return delivery quantity:</td><td>0</td></tr></table>		Inspected quantity:	4	Return delivery quantity:	0		
Inspected quantity:	4						
Return delivery quantity:	0						
Quality contact person: Tester: Ruggiero Doronzo Telephone: E-Mail: Ruggiero.Doronzo@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							

5010116224

kg 13,9

40x30x30

GIA' KATIO 28/01

5010088328

Magna PT S.p.A.
a socio unico
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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: BNLITRR 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

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V. DEI CICLIAMINI 4 1

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+390805858665
VIVIANA CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2020-02-06
Numero Spedizione: 6003079040
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,90kg
Volumetrico: 7,20kg
Tassabile: 13,90kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 10 Feb, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 60,28 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-107369
Numero di ritiro:

Contenuto

ricambi