

**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: **40000676**
Data: **29.05.2020**
Documento materiale: **5010368613**
Ordine di acquisto: **5500042508**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

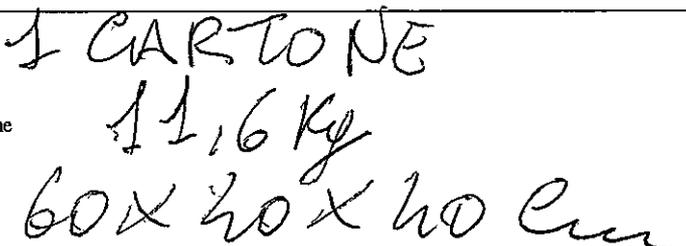
104706

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	1	PZ	2510317260	Scatola cambio com	9,159	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-108366 DHL 7303669354			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	11,400 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		29.05.2020 09:23:56			
				Conducente	
				Destinatario	

Supplier Foma s.p.a. Via Kennedy 20 25020 Pralboino BS	Advanced information for the supplier	
	Inspection Report No./ created:	200000108366 / 26.05.2020
	Goods receipt No.:	4950688090
	Delivery No.:	
	Goods receipt Date:	26.05.2020
	Part description	Part-Nb.
	Transmission Housing cpl	2510317260
	Quantity: 350	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 GEIRAG is not considered as an acknowledgement of the goods as duly.		
You are requested to send a written response (8D-Report) to department until 99.99.9999.		
Defect description:		
Damaged fin Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 01 Part (Partial result) Defect: Damaged fin beetwen hole CU4-H10 Stock: about 360 parts 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: RL Line Scrap Disturb Index:		
		
Inspected quantity:	1	
Return delivery quantity:	0	
Quality contact person:	Logistic contact person:	
Tester:	Logistics:	
Telephone:	Telephone:	
E-Mail:	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 <hr style="width: 10%; margin-left: 0;"/>		

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: GB64 BOFA 1650 5071 1710 20
 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