



138 PPO

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 del Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

Numero: **47**
Data: **10.01.2020**
Documento materiale: **9900000047**
Creato da: **V.CONCALVO**

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:

XXX reso non conforme				Trasporto a mezzo vettore		
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510165000	Doppia frizione in bagno	0,000	
Aspetto				Nota		
CARTONE				I.R. 2-106871 DHL 6209489171		
Colli		Peso lordo		Tipo trasporto	ID Trasporto	Incotermis
1 PZ		11,000 KG				
Vettore				Data e ora del ritiro		Firme
DHL EXPRESS				10.01.2020 15:24:22		
						Conducente
						Destinatario

<p>Supplier</p> <p>VALEO EMBRAYAGES Division CEPN Att. To Mr. Maxime Tombazzi BP 0926 Rue de Poulainville F-80009 AMIENS CEDEX 1</p>	<p>Advanced information for the supplier</p> <p>Inspection Report No./ created: 200000106871 / 22.11.2019 Goods receipt No.: 5008895387 Delivery No.: 82730244 Goods receipt Date: 10.01.2019</p> <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: 630</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Part description	Part-No.	GrpNr Wet Dual Clutch asm	2510165000	Quantity: 630	VAT No.: IT04886850728		
Part description	Part-No.								
GrpNr Wet Dual Clutch asm	2510165000								
Quantity: 630	VAT No.: IT04886850728								
<p>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.</p> <p>The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.</p>									
<p>You are requested to send a written response (8D-Report) to department B/WLQ4 until 06.12.2019.</p>									
<p>Defect description:</p> <p>Judder Quality Notification Origin: Customer complain EKD</p> <p>Quantity Affected: 1 Part Defetc: Judder (see Investigation Sheet) DATA MATRIX: 2510164010_C1812303226562 Transmission serial number: 320103703RTBRA11B5 Vers. 251/24.04-006 Distance covered: Km 160 Vin Number: VF1RFA00562622326 Customer: Renault</p> <p style="text-align: right; font-size: 1.2em;">5010025927</p> <p>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.</p> <p>QN Origin: EKD Customer complaint Disturb Index:</p>									
<p>Inspected quantity: 1 Return delivery quantity: 1</p>									
<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</td> </tr> <tr> <td>Tester: Ruggiero Doronzo</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Ruggiero.Doronzo@magna.com</td> <td>E-Mail:</td> </tr> </table>		Quality contact person:	Logistic contact person:	Tester: Ruggiero Doronzo	Logistics:	Telephone:	Telephone:	E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:
Quality contact person:	Logistic contact person:								
Tester: Ruggiero Doronzo	Logistics:								
Telephone:	Telephone:								
E-Mail: Ruggiero.Doronzo@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>With best regards</p> <hr style="width: 20%; margin-left: 0;"/>									

Magna PT S.p.A.
a socio unico
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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
USD: Bank of America
IBAN code USD: DE86 5001 0900 0020 6560 12
BIC code: BOFADEFX

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

<p>Supplier</p> <p>VALEO EMBRAYAGES Division CEPN Att. To Mr. Maxime Tombazzi BP 0926 Rue de Poulainville F-80009 AMIENS CEDEX 1</p>	<p style="text-align: center;">Advanced information for customer only</p> <p>Inspection Report No./ created: 200000106871 / 22.11.2019 Goods receipt No.: 5008895387 Delivery No.: 82730244 Goods receipt Date: 10.01.2019</p> <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: 630</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Part description	Part-No.	GrpNr Wet Dual Clutch asm	2510165000	Quantity: 630	VAT No.: IT04886850728
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<p>Defect description:</p> <p>Judder ***** UP DATE 10/01/2020***** Quantity Affected: 1 Part DATA MATRIX: 2510177510_190117C10247263 *****</p> <p>Quality Notification Origin: Customer complain EKD</p> <p>Quantity Affected: 1 Part Defetc: Judder (see Investigation Sheet) DATA MATRIX: 2510164010_C1812303226562 Transmission serial number: 320103703RTBRA11B5 Vers. 251/24.04-006 Distance covered: Km 160 Vin Number: VF1RFA00562622326 Customer: Renault</p> <p>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.</p> <p>QN Origin: EKD Customer complaint</p> <p>Disturb Index:</p>							
<p>Inspected quantity: 3 Return delivery quantity: 3</p>							
<p>Quality contact person:</p> <p>Tester: Ruggiero Doronzo Telephone: E-Mail: Ruggiero.Doronzo@magna.com</p>	<p>Logistic contact person:</p> <p>Logistics: Telephone: E-Mail:</p>						
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number.</p> <p>CONTROL PLAN HAS TO BE REVIEW? YES NO</p>							



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 BIC code: BOFADEFX

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 Subject to the activity of the direction and coordination of Magna Powertrain GmbH



Ricevuta delle spedizioni

Mittente

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VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+333629803327

Dettagli Spedizione

Data Spedizione: 2020-01-10
Numero Spedizione: 6209489171
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 12,00kg
Volumetrico: 2,40kg
Tassabile: 12,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 14 Jan, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 54,37 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2/106871
Numero di ritiro:

Contenuto

ricambi