

**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: **40000663**  
Data: **27.05.2020**  
Documento materiale: **5010361375**  
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:

*10/170*

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510165000	Doppia frizione in bagno	13,714	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-108360 DHL 8941751615			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	14,000 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		28.05.2020 10:03:35			
				Conducente	
				Destinatario	

5010361375



## Inspection Report

Supplier  <b>VALEO EMBRAYAGES</b> <b>Division CEPN</b> <b>Att. To Mr. Maxime Tombazzi</b> <b>BP 0926 Rue de Poulainville</b> <b>F-80009 AMIENS CEDEX 1</b>	<b>Advanced information for the supplier</b>	
	Inspection Report No./ created: 200000108360 / 26.05.2020	
	Goods receipt No.:	5009029654
	Delivery No.:	82744873
	Goods receipt Date:	19.02.2019
	Part description	Part-No.
	<b>GrpNr Wet Dual Clutch asm</b>	<b>2510165000</b>
	Quantity: 1.155	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>B/WLQ4</b> until <b>09.06.2020</b> .		
<b>Defect description:</b>		
Clutch 1 pressure out of limits		
Quality Notification Origin: Assembly line		
Defect: Clutch 1 pressure out of limits (see pictures)		
Quantity: 02 parts (partial results)		
Note: our assembly line claim two different transmission for Clutch 1 pressure out of limits, after external analysis, we found Clutch seal flipped.		
DMC: 2510177510?191102C20071686; 2510164010??2002140735184		
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:		
Inspected quantity: 2		
Return delivery quantity: 0		
<b>Quality contact person:</b>		<b>Logistic contact person:</b>
Tester: Ruggiero Doronzo		Logistics:
Telephone:		Telephone:
E-Mail: Ruggiero.Doronzo@magna.com		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		

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



## Ricevuta delle spedizioni

### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

### Destinatario

VALEO EMBRAYAGES  
MAXIME TOMBAZZI  
BP 0826 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1  
France  
+33629803327

### Dettagli Spedizione

Data Spedizione: 2020-05-28  
Numero Spedizione: 8941751615  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 14,00kg  
Volumetrico: 7,20kg  
Tassabile: 14,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 02 Jun, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 59,77 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

### Info riferimento

Riferimento: I.R. 2-108360  
Numero di ritiro:

### Contenuto

ricambi