

**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: **-40000755**
Data: **17.06.2020**
Documento materiale: **5010419274**
Ordine di acquisto: **5500039229***104277*Creato da: **F.CORTI**

Destinatario

**Magna PT B.V. & Co. KG
Hermann-Hagenmeyer Str.
D-74199 UNTERGRUPPENBACH
GERMANIA**

Partita iva:

Luogo di destinazione

**Magna PT B.V. & Co. KG
BURGBERNHEIMER STR. 5
D-D-91438 BAD WINDSHEIM
GERMANIA**

Partita iva:

922	EM ord. acq. Storno	Trasporto a mezzo destinatario
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	7	PZ	2510311661	Scatola Frizione com	77,273	KG

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

Aspetto		Nota			
PALLET		I.R.2'108532			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	77,273 KG				
Vettore		Data e ora del ritiro		Firma	
SVEVATRANS		18.06.2020 07:55:28			
				Conducente	
				Destinatario	

Quality Inspection Report	
	Inspection report No.: 200000108532 Receipt No.: 5010367190 Deliver note: 0007219376
Date of inspection: 16.06.2020 Date of reception: 28.05.2020	
Supplier GETRAG GmbH & Cie KG Burgberheimer Str. 5 91438 Bad Windsheim Germany	Quality Contact Name: Cosimo Altavilla Phone: +390605858668 E-Mail: Cosimo.Altavilla@magna.com
Material Material-No.: 2510311661 Description: Clutch Housing cpl	Delivery Qty: 390 Tax ID number: DE146126877
Preliminary information for Supplier: While inspecting your delivery we have identified the below mentioned quality demerits. We would like to request you to take according containment actions and to avoid repetitive failures in future. In case we identify further issues within our receiving or production processes we inform you with an additional inspection report. The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods. We expect your reply to this inspection report (e.g. 8D) addressed to below contact until 01.07.2020	
Failure description: Dented H Flange (Self Announcement) Quality Notification Origin: Self announcement Quantity Affected: 7 Parts Defect: Dented H Flange (Self Announcement) Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours. We expect a written response within 24h concerning your immediate containment actions. Please send your containment actions in form of a 8D report to following email: getrag_hotline_supplier@magna.com Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.	
Affected Quantity: Claimed quantity: 7 Redelivered quantity:	
Best regards <div style="text-align: right; font-size: 2em; font-family: cursive;">5010419274</div> Cosimo Altavilla	
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 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
	 



Quality Inspection Report

Inspection report No.: 200000108532
Receipt No.: 5010367190
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Date of inspection: 16.06.2020
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Supplier

GETRAG GmbH & Cie KG
Burgberheimer Str. 5
91438 Bad Windsheim
Germany

Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510311661
Description: Clutch Housing cpl

Delivery Qty: 390
Tax ID number: DE146126877

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Failure description:

Dented H Flange (Self Announcement)

Quality Notification Origin: Self announcement

Quantity Affected: 7 Parts

Defect: Dented H Flange (Self Announcement)

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

We expect a written response within 24h concerning your immediate containment actions.

Please send your containment actions in form of a 8D report to following email: getrag.hotline.supplier@magna.com
Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com
In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

Affected Quantity:

Claimed quantity: 7
Redelivered quantity:

Best regards

Cosimo Altavilla

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
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
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www.magna.com

EUR: BNL-Banca Nazionale del Lavoro
SpA
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0000 0007 855
BIC code: BNLITRR 6560 12
USD: Bank of America N.A.
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5071 1710 20
BIC code: BOFAGB22

16x 120

110 x 120 x 50