



129181

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: **40001164**
Data: **07.08.2020**
Documento materiale: **5010568548**
Ordine di acquisto: **5500043354**Creato da: **A.GAGLIARDI**

Destinatario

E. Winkemann GmbH
Bremcker Linde 5
D-58840 PLETTENBERG
GERMANIA

Partita iva: DE815361193

Luogo di destinazione

E. Winkemann GmbH
Bremcker Linde 5
D-58840 PLETTENBERG
GERMANIA

Partita iva: DE815361193

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	22	PZ	4957020110	Cuscinetto assiale	0,528	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-109072 DHL 4113306772			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	0,600 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		07.08.2020 10:32:39			
				Conducente	
				Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390808586665

VIVIANA.CONSAALVO@MAGNA.COM

Destinatario

WINIKEMANN GMBH
//
Brencker Linde

58840 Plettenberg Nordrhein-Westfalen
Germany
+4923918190

Dettagli Spedizione

Data Spedizione: 2020-08-07
Numero Spedizione: 4113306772
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,60kg
Volumetrico: 0,40kg
Tassabile: 1,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 11 Aug, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 16,25 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-109072
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 200000109072
 Receipt No.: 5010494439
 Deliver note: 81135458

Date of inspection: 30.07.2020
 Date of reception: 09.07.2020

Supplier

E. Winkemann GmbH
Bremcker Linde 5
58840 Plettenberg
Germany

Quality Contact

Name: Francesco Giovanniello
 Phone: _____
 E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: 4957020110
 Description: Shaft Washer

Delivery Qty: 6850
 Tax ID number: DE815361193

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

Failure description:

Internal diameter Ø48,21 oversize

***** UP DATE *****

Quantity: 18 parts (partial results)
 Defect: Diameter 48,21 oversized (see pictures)

0,6 Kg / 20x10x10

Quality Notification Origin: Assembly line

Quantity: 04 parts (partial results)
 Defect: Diameter 48,21 oversized (see pictures)

DOC 5010568548

Value found_1: 48,278
 Value found_2: 48,270
 Value found_3: 48,272
 Value found_4: 48,278

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: 22
 Redelivered quantity: 22

Best regards

Francesco Giovanniello

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: BNLITRR 6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650 5071 1710 20
 BIC code: BOFAGB22