



130916

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero: 40001589
Data: 01.10.2020
Documento materiale: 5010699433
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:

922 EM ord. acq. Storno				Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG	
 Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C. F. e P. IVA 04886850728							
Aspetto CARTONE				Nota I. R. 2-109001 DHL 4935038964			
Colli 1 PZ		Peso lordo 6,800 KG		Tipo trasporto		ID Trasporto	Incoterms
Vettore DHL EXPRESS				Data e ora del ritiro		Firma	
				02.10.2020 10:25:40			
						Conducente	
						Destinatario	

Supplier VALEO EMBRAYAGES Division CEPN BP 0926 Rue de Poulainville F-80009 AMENS CEDEX 1	Advanced information for the supplier	
	Inspection Report No./ created:	200000109406 / 07.09.2020
	Goods receipt No.:	5010568273
	Delivery No.:	82925893
	Goods receipt Date:	06.08.2020
	Lot no.:	000000000000
	Part description	Part-No.
	Clutch Support cpl	2510160100
	Quantity: 5.160	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:

Seal Ring out of seat

Quality Notification Origin: Assembly line

Defect: Seal Ring out of seat (see pictures)

Quantity: 01 part(partial results)

DMC: 2510160100_2007280914884

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.

QNO Origin: II Incoming Inspection defect

Disturb Index:

*1 CARCONE
1,7kg
30x20x20 cm*

Inspected quantity: 3

Return delivery quantity: 1

Quality contact person:

Tester: Ruggiero Doronzo

Telephone:

E-Mail: Ruggiero.Doronzo@magna.com

Logistic contact person:

Logistics:

Telephone:

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

5010699446

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: BNLITRR 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

<p>Supplier</p> <p>VALEO EMBRAYAGES Division CEPN BP 0926 Rue de Poulainville F-80009 AMENS CEDEX 1</p>	<p style="text-align: center;">Advanced information for the supplier</p> <p>Inspection Report No./ created: 200000109001 / 24.07.2020 Goods receipt No.: 5010034488 Delivery No.: 82866800 Goods receipt Date: 13.01.2020 Lot no.: 000000000000</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: 1.470</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Part description	Part-No.	GrpNr Wet Dual Clutch asm	2510165000	Quantity: 1.470	VAT No.: IT04886850728
Part description	Part-No.						
GrpNr Wet Dual Clutch asm	2510165000						
Quantity: 1.470	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 GEIRAG 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 until 03.08.2020.</p>							
<p>Defect description:</p> <p>Noise</p> <p>Quality Notification Origin: Assembly line Defect: Noise Quantity: 01 part DMC: 2510164010??2001070709819</p> <p>Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.</p> <p>Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p>QN Origin: II Incoming Inspection defect Disturb Index: 4 4-Low</p>	<p style="font-size: 2em; text-align: center;">1 CARTONE 60x30x15 cm 6,8 Kg</p>						
<p>Inspected quantity: 2 Return delivery quantity: 1</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> <p>With best regards</p> <p style="text-align: right; font-size: 2em;">5010699433</p>							

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Supplier Valeo Embrayages, Duisburg Pick-Up 81 avenue Roger Dumoulin F-80009 AMENS CEDEX 2	Advanced information for the supplier	
	Inspection Report No/ created:	200000108360 / 26.05.2020
	Goods receipt No.:	5010620320
	Delivery No.:	82929163
	Goods receipt Date:	05.09.2020
	Part description	Part-No.
	GrpNr Wet Dual Clutch as m	2510165000
	Quantity: 3.100	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 B/WLQ4 until 09.06.2020.

Defect description:

Clutch 1 pressure out of limits

Quality Notification Origin: Assembly line

****Updating 23.09.2020**** 01 part****
 ****Updating 10.09.2020**** 01 part****

1 CARCONE
13,7kg
30 x 30 x 30 cm

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:	4
Return delivery quantity:	2

Quality contact person:	Logistic contact person:
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

5010699427

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Ricevuta delle spedizioni

Mittente

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V. DEI CICLIAMINI 4 1

70026 MODUGNO
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+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2020-10-02
Numero Spedizione: 4935038964
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 3
Peso Totale: 22,20kg
Volumetrico: 11,40kg
Tassabile: 23,00kg
Valore assicurato:
Condizioni commerciali:

Info di pagamento

Tipo pagamento:
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 86,11 EUR

Info riferimento

Riferimento:
Numero di ritiro: I.R. 2-109406-108360-109001

Contenuto

RICAMBI

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 06 Oct, 2020
Codice promozionale:

Servizi speciali: Supplemento Carburante/
Emergency Situation