MAGNA

188838

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000225
Data:	14.02.2020
Documento materiale:	5010150208
Ordine di acquisto:	5500039817
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

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

Partita iva:

Luogo di destinazione

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

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	0550722441	Gruppo sincronizzazione 1	0,995	KG

Aspetto: CARTONE		Nota: I.R. 2-106644 DHL 4241579075		
Colli: 1 PZ	Peso lordo: 0,995 KG	Tipo trasporto	ID Trasporto	Incoterms: EXW
Vettore: **DHL EXPRESS**		Data e ora del ritiro: 14.02.2020 10:57:18		Firme
				Conducente
				Destinatario

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Inspection Report

Supplier	Advanced information for the supplier
GETRAG GmbH & Cie KG **Burgbernheimer Str. 5** **D-91438 WERK BAD WINDSHEIM** **GERMANIA**	Inspection Report No./ created: **200000106644 / 04.11.2019** Goods receipt No.: **5009822623** Delivery No.: **0007203550** Goods receipt Date: **26.10.2019**
	Part description: **Hub System 1st/7th Gear cpl** — Part-No.: **0550722441**
	Quantity: **1.960** — 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 ***Quality (inc*** until ***26.01.2020.***

Defect description:

1 CARTONE
0,6 Kg
20x10x10 cm

Sleeves not machined
Quality Notification Origin: Assembly line

Defect: sleeves not machined (see pictures)
Quantity: 07 parts
Note: during sorting activity by Punto Netto, a worker found seven sleeves not machined. This is a reoccurence as mentioned on the first inspection report "200000106547".

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: 7
Return delivery quantity: 7

Quality contact person:		**Logistic contact person:**	
Tester:	Ruggiero Doronzo	Logistics:	
Telephone:		Telephone:	
E-Mail:	Ruggero.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

5010150208

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy -
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT
MR. KOEBERER
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione:	2020-02-14
Numero Spedizione:	4241579075
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, 18 Feb, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	17,06 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R.-2-106644
Numero di ritiro:

Contenuto

RICAMBI

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