MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000311
Data:	28.02.2020
Documento materiale:	5010200532
Ordine di acquisto:	5500043185
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

Luogo di destinazione

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

103981

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510630104	Chart Scatola Frizione co	22,200	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. 2-107551 DHL7370620154

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	38,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	02.03.2020 11:04:53	
		Conducente
		Destinatario

MAGNA

Inspection Report

Supplier

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Advanced information for the supplier

Inspection Report No./ created:	**200000107551 / 05.02.2020**
Goods receipt No.:	**5010101184**
Delivery No.:	**80482831**
Goods receipt Date:	**31.01.2020**

Part description	Part-No.
GrpNo Clutch Housing cpl	**2510630104**

Quantity:	480	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/WLQ4*** until ***20.02.2020.***

Defect description:

Hole CA1N1 not conform
UP date 24/02/2020

Quantity: 02 parts

Kg 38,1

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected; 01 Part (Partial result)
Defect: Hole CA1N1 not conform

DMC:
20011891000014045857P2510311860_

60 x 60 x 40

Attached photo.

Containment Actions must be implemented and reported to Magna 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:	4	4-Low

Inspected quantity:	3
Return delivery quantity:	1

Quality contact person:		**Logistic contact person:**
Tester:	Cosimo Altavilla	Logistics:
Telephone:	0805858668	Telephone:
E-Mail:	Cosimo.Altavilla@magna.com	E-Mail:

5010200532

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Fagor Ederlan s.coop. Ltda
Fagor-Ederlan
Apartado 10
Apartado 10

20540 ESKORIATZA
Spain
+390805858668

Dettagli Spedizione

Data Spedizione:	2020-03-02
Numero Spedizione:	7370620154
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	4
Peso Totale:	121,00kg
Volumetrico:	172,80kg
Tassabile:	182,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Wednesday, 04 Mar, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	659,19 EUR

Servizi speciali: Supplemento Carburante/ Collo fuorimisura (peso)

Info riferimento

Riferimento:	I.R. 2-107828-551-813-833-
Numero di ritiro:	

Contenuto

ricambi

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