128921

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000882
Data:	09.07.2020
Documento materiale:	5010492238
Ordine di acquisto:	5500042003
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

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	5	PZ	2510165000	Doppia frizione in bagno	34,285	KG

Aspetto	Nota
CARTONE	i.r. 2-108360 dhl4445220242

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	43,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	09.07.2020 12:11:46	
		Conducente
		Destinatario

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
VALEO EMBRAYAGES **Division CEPN** **Att. To Mr. Maxime Tombazzi** **BP 0926 Rue de Poulainville** **F-80009 AMIENS CEDEX 1**	Inspection Report No./ created: **200000108360 / 26.05.2020** Goods receipt No.: **5009029654** Delivery No.: **82744873** Goods receipt Date: **19.02.2019**
	Part description: **GrpNr Wet Dual Clutch asm** — Part-No.: **2510165000**
	Quantity: **1.155** — 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 ***09.06.2020.***

Defect description:

Clutch 1 pressure out of limits

Quality Notification Origin: Assembly line

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: 2
Return delivery quantity: 5

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

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: BNLIITRR 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

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+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:	2020-07-09
Numero Spedizione:	4445220242
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	3
Peso Totale:	71,00kg
Volumetrico:	52,80kg
Tassabile:	71,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Monday, 13 Jul, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	190,68 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	i.r. 2-108360-104560-108763
Numero di ritiro:	

Contenuto

ricambi

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