

131424



DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40002011
Data:	02.11.2020
Documento materiale:	5010792186
Ordine di acquisto:	5500043186
Creato da:	F.CORTI

Cedente
Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO
 Partita iva: IT04886850728

Destinatario
BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA
 Partita iva:

Luogo di destinazione
BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
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	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	
PEDANA		i.r.2-110082 dhl 5740425482	
Colli	Peso lordo	Tipo trasporto	ID Trasporto
1 PZ	35,500 KG		
Vettore		Data e ora del ritiro	Firme
DHL EXPRESS		03.11.2020 09:24:16	
			Conducente
			Destinatario



Quality Inspection Report

Inspection report No.: 200000110082
 Receipt No.: 5010784164
 Deliver note: 20208403

Date of inspection: 29.10.2020
 Date of reception: 29.10.2020

Supplier

BOHAI Trimet Automotive Holding Gmb
Aluminiumallee 1
6493 Harzgerode
Germany

Quality Contact

Name: _____
 Phone: _____
 E-Mail: _____

Material

Material-No.: 2510630104
 Description: GrpNo Clutch Housing cpl

Delivery Qty: 330
 Tax ID number: DE306685527

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: (IT) Missing rivet on Clutch housing **1 PEDANA**
 Quality Notification Origin: Rejected from Assembly Line **35,3 kg**
 Quantity Affected: 02 Parts (Partial result) **80x60x40 cm**
 Defect: Missing rivet on Clutch housing 2510630104 (2510311866)
 DMC:
 201006 91002733 3240307 2510311866
 201007 91002733 3240089 2510311866
 Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

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: 2
 Redelivered quantity: _____

Best regards

5010792186

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 acilvity 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
---	--	--