



130909



DOCUMENTO DI TRASPORTO (D.d.t.)

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

Cedente

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

Partita iva: IT04886850728

Numero: **40001604**
Data: **02.10.2020**
Documento materiale: **4953077747**
Creato da: **F.CORTI**

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:

541	UM da mag. a forn.LE	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510314661	Scatola Frizione com	10,790	KG

MAGNA
Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C. F. e P. IVA 0404886850728

Aspetto		Nota	
CARTONE		I.R. 2-109699 DHL 4935018196	
Colli	Peso lordo	Tipo trasporto	ID Trasporto
1 PZ	10,000 KG		
Vettore		Data e ora del ritiro	Firma
DHL EXPRESS		02.10.2020 10:16:55	
		Conducente	
		Destinatario	

Supplier BOHAI Trimet Automotive Holding Gmb Aluminiumallee 1 D-06493 HARZGERODE GERMANIA	Advanced information for the supplier	
	Inspection Report No./ created: 200000109699 / 01.10.2020	
	Goods receipt No.: 5009290015	Delivery No.: 19004338
	Goods receipt Date: 07.05.2019	
Part description Clutch Housing cpl		Part-No.: 2510314661
Quantity: 1.200	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/WLQ** until **15.10.2020**.

Defect description:

Leakage from the cooling circuit
 Quality Notification Origin: Customer Complaint

Quantity Affected: 01 Part
 Defect: Leakage from the cooling circuit

KM: 11.688
 Transmission serial: 163010
 Production date of transmission: 08/05/2019

DMC:
 180816 91002733 2920225 2510314661



Handwritten signature

Containment Actions must be implemented and reported to Getrag 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: EKD Customer complaint
 Disturb Index: 2 2-High

Handwritten signature

Inspected quantity: 1
 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

Handwritten numbers and dates:
 4953077747 NOV. 541
 4953077782 NOV. 542

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



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858666

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

TRIMET AUTOMOTIVE
//
Aluminiumallee 1

06493 Harzgerode Sachsen-Anhalt
Germany
+4939484500

Dettagli Spedizione

Data Spedizione: 2020-10-02
Numero Spedizione: 4935018196
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Coll: 1
Peso Totale: 10,00kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

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

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 77,10 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-109699
Numero di ritiro:

Contenuto

RICAMBI