MAGNA

188876

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000061
Data:	21.01.2020
Documento materiale:	5010061277
Ordine di acquisto:	5500040700
Creato da:	M.SCIANATICO

Cedente

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

Partita iva: IT04886850728

Destinatario

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74749 ROSENBERG
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74749 ROSENBERG
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	25	PZ	2501652300	Chart Corona	52,075	KG

Aspetto: CARTONE		Nota: I.R.2-107228 DHL 7112887423		
Colli: 1 PZ	Peso lordo: 52,075 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore: **DHL EXPRESS**		Data e ora del ritiro: 22.01.2020 08:50:30	Firme	
			Conducente	
			Destinatario	

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Magna PT B.V. & Co. KG **Hermann-Hagenmeyer-Strasse 1** **D-74749 ROSENBERG** **GERMANIA**	Inspection Report No./ created: **200000107228 / 09.01.2020** Goods receipt No.: **5009971733** Delivery No.: **0007208043** Goods receipt Date: **10.12.2019**
	Part description: **Ring Gear Chart** — Part-No.: **2501652300**
	Quantity: **288** — 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 ***23.01.2020***.

Defect description:

1 PEDANA
71,4 Kg
80x60x50 cm

Height 8±0.02 out of tolerance
******** UPDATE **********
Quantity Affected: 25 Parts (Final result)
****

Quality Notification Origin: Rejected from Assembly Line

5010061277

Quantity Affected: 20 Parts (Partial result)
Defect: measure of height out of tolerance, at drawing is 8±0.02 but real values are about to 8.150 µm

OK

Stock: about 712 parts

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.

QN Origin: RL Line Scrap
Disturb Index: 1 1-Very high

Inspected quantity: 25
Return delivery quantity: 0

Quality contact person:		**Logistic contact person:**	
Tester:	vitangelo SANTAMARIA	Logistics:	
Telephone:		Telephone:	
E-Mail:	Vitangelo.Santamaria@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

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT BV & CO KG
/ /
Hermann-Hagenmeyer-Strasse 1

74749 ROSENBERG, BADEN Baden-Wurt
Germany
+496295185178

Dettagli Spedizione

Data Spedizione:	2020-01-22
Numero Spedizione:	7112887423
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	71,40kg
Volumetrico:	48,00kg
Tassabile:	71,40kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Friday, 24 Jan, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	248,24 EUR

Servizi speciali: Supplemento Carburante/ Collo fuorimisura (peso)

Info riferimento

Riferimento: I.R.-2-107228
Numero di ritiro:

Contenuto

ricambi

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