



188539

### 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: **40000240**  
Data: **17.02.2020**  
Documento materiale: **5010157138**  
Ordine di acquisto: **5500042753**

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:

|            |                            |                                  |
|------------|----------------------------|----------------------------------|
| <b>922</b> | <b>EM ord. acq. Storno</b> | <b>Trasporto a mezzo vettore</b> |
|------------|----------------------------|----------------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|-----------|----------|------|------------------|-----------------------|------------|------|
| 001       | 1        | PZ   | 2510314662       | Scatola frizione com  | 10,897     | KG   |

|                    |         |            |                              |                       |              |            |
|--------------------|---------|------------|------------------------------|-----------------------|--------------|------------|
| Aspetto            | CARTONE | Nota       | I.R. 2-107623 DHL 2143785932 |                       |              |            |
| Colli              | 1 PZ    | Peso lordo | 13,500 KG                    | Tipo trasporto        | ID Trasporto | Incotermis |
|                    | Vettore |            |                              | Data e ora del ritiro | Firme        |            |
| <b>DHL EXPRESS</b> |         |            |                              | 17.02.2020 09:56:35   |              |            |
|                    |         |            |                              |                       | Conducente   |            |
|                    |         |            |                              |                       | Destinatario |            |

|   |   |                        |
|---|---|------------------------|
| Supplier<br><br><b>BOHAI Trimet Automotive Holding Gmb</b><br><b>Aluminiumallee 1</b><br><b>D-06493 HARZGERODE</b><br><b>GERMANIA</b> | <b>Advanced information for the supplier</b>              |                        |
|   | Inspection Report No./ created: 200000107623 / 13.02.2020 |                        |
|   | Goods receipt No.:  | 5010073565             |
|   | Delivery No.:   | 20200558               |
|   | Goods receipt Date:                                       | 24.01.2020             |
|   | Part description  | Part-No.               |
|   | <b>Clutch Housing cpl</b>                                 | <b>2510314662</b>      |
|   | 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/WLQ4** until **28.02.2020**.

**Defect description:**

Loss to the leakage test (Near Hole DMA)  
Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)  
Defect: Loss to the leakage test (Near Hole DMA)

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

*1 CARTONE  
13,5kg  
60 x 40 x 40 cm*

Inspected quantity: 1  
Return delivery quantity: 0

**Quality contact person:**

Tester: Cosimo Altavilla  
Telephone: 0805958668  
E-Mail: Cosimo.Altavilla@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

With best regards

*5010157138*

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: GB22 BOFA 1650 5071 1700 30  
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

## Destinatario

TRIMET AUTOMOTIVE  
//  
Aluminiumallee 1

70026 MODUGNO  
Italy  
+390805858665

06493 Harzgerode Sachsen-Anhalt  
Germany  
+4939484500

VIVIANA.CONSALVO@MAGNA.COM

## Dettagli Spedizione

Data Spedizione: 2020-02-17  
Numero Spedizione: 2143785932  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 13,50kg  
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: Wednesday, 19 Feb, 2020  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 75,90 EUR

Servizi speciali: Supplemento Carburante

## Info riferimento

Riferimento: I.R. 2-107623  
Numero di ritiro:

## Contenuto

ricambi