

542 : 4953529M

130541



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: 40001865
Data: 22.10.2020
Documento materiale: 4953529022
Creato da: V.CONCALVO

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	2510314662	Scatola frizione com	10,898	KG

MAGNA
Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C.F. e P. IVA 04886850728

Aspetto		Nota	
CARTONE		i.r. 2-109920 dhl6630793433	
Colli	Peso lordo	Tipo trasporto	ID Trasporto
1 PZ	13,000 KG		
Vettore		Data e ora del ritiro	
DHL EXPRESS		22.10.2020 11:03:02	
		Firme	
		Conducente	
		Destinatario	

AEOF: n. autorizzazione IT AEOF 17 1352



Quality Inspection Report

Inspection report No.: 200000109920
 Receipt No.: 5009744027
 Deliver note: 19009632

Date of inspection: 16.10.2020
 Date of reception: 04.10.2019

Supplier

BOHAI Trimet Automotive Holding Gmb
Aluminiumallee 1
6493 Harzgerode
Germany

Quality Contact

Name: _____
 Phone: _____
 E-Mail: _____

Material

Material-No.: 2510314662
 Description: Clutch Housing cpl

Delivery Qty: 600
 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

1 PART ONE

Failure description:

Jerks on 1st - 2nd - 3rd - 4th gear

Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part
 DATA MATRIX: 190415 91002733 2920294 2510314662
 Transmission serial number: 163004
 Production date: 08/05/2019
 Vers. 251/17.06
 Distance covered: Km 11.698
 Vin Number: WDD2470841J040473
 Customer: MERCEDES DCT300

*60x40x40 cm
 13.3kg*

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: 1
 Redelivered quantity: _____

Best regards

5010749053

Magna PT S.p.A.
 a socio unico
 Via del Ciclamini 4
 I-70026 Modugno (Bari)
 Tel. 080 - 5 85 81 11
 Fax. 080 - 5 85 82 04
 Subject to the activity 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





Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLAMINI 4 1

70026 MODUGNO
Italy
+3908058588655

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

TRIMET AUTOMOTIVE
/ /
Aluminiumallee 1

06493 Harzgerode Sachsen-Anhalt
Germany
+4939484500

Dettagli Spedizione

Data Spedizione: 2020-10-22
Numero Spedizione: 6630793433
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,30kg
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: Monday, 26 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/
Situazione di emergenza

Info riferimento

Riferimento: I.R. 2-109920
Numero di ritiro:

Contenuto

ricambi