



Cedente

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

Partita iva: IT04886850728

## DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero: 40000622  
Data: 20.05.2020  
Documento materiale: 5010346173  
Ordine di acquisto: 5500043856

Creato da: N.MIGLIETTA

Destinatario

**GEWIS Drehteilefertigungs GmbH**  
**Streitheimerstraße 22**  
**D-86477 ADELSRIED**  
**GERMANIA**

Partita iva:

Luogo di destinazione

**GEWIS Drehteilefertigungs GmbH**  
**Streitheimerstraße 22**  
**D-86477 ADELSRIED**  
**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   | 2516107382                   | Albero ingresso interno p | 2,144 KG        |
| <br><b>Magna PT S.p.A.</b><br>Via dei Ciclamini, 4<br>70026 MODUGNO (BA)<br>C.F. e P.IVA 04886850728 |            |      |                              |                           |                 |
| Aspetto                                                                                              |            |      | Nota                         |                           |                 |
| CRTONE                                                                                               |            |      | i.r. 2-108272 dhl 9988022446 |                           |                 |
| Colli                                                                                                | Peso lordo |      | Tipo trasporto               | ID Trasporto              | Incoterms       |
| 1 PZ                                                                                                 | 3,400 KG   |      |                              |                           |                 |
| Vettore                                                                                              |            |      | Data e ora del ritiro        |                           | Firme           |
| DHL EXPRESS                                                                                          |            |      | 20.05.2020 10:39:55          |                           |                 |
|                                                                                                      |            |      |                              |                           | Conducente      |
|                                                                                                      |            |      |                              |                           | Destinatario    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                |                                 |                                |            |                 |                        |                                       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|---------------------------------|--------------------------------|------------|-----------------|------------------------|---------------------------------------|---------|
| <b>Supplier</b><br><br><b>GEWIS Drehteilefertigungs GmbH</b><br><b>Streitheimerstraße 22</b><br><b>D-86477 ADELSRIED</b><br><b>GERMANIA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Advanced information for the supplier</b><br>Inspection Report No./ created: 200000108272 / 15.05.2020<br>Goods receipt No.: 5010330901<br>Delivery No.: 352082<br>Goods receipt Date: 13.05.2020<br><hr/> <table> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Input Shaft Inner pre-turned</td> <td>2516107382</td> </tr> <tr> <td>Quantity: 4.050</td> <td>VAT No.: IT04886850728</td> </tr> </table> |  | Part description               | Part-No.                        | Input Shaft Inner pre-turned   | 2516107382 | Quantity: 4.050 | VAT No.: IT04886850728 |                                       |         |
| Part description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Part-No.                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                |                                 |                                |            |                 |                        |                                       |         |
| Input Shaft Inner pre-turned                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2516107382                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                |                                 |                                |            |                 |                        |                                       |         |
| Quantity: 4.050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 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 <i>B/WLQ4</i> until <b>29.05.2020</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                |                                 |                                |            |                 |                        |                                       |         |
| <b>Defect description:</b><br><br>Metal chip in the internal diameter Ø 12<br>Quality Notification Origin: Reject Line<br><br>Quantity Affected: 2 Parts (Partial result)<br>Serial Number: 12/20 J<br><br>Defect: Metal Chip on the internal diameter Ø 12<br><br><div style="text-align: right; font-family: cursive; font-size: 1.2em;">           1 PART TO NG<br/>           3 kg<br/>           40X30X30 cm         </div><br><table> <tr> <td><b>QN Origin:</b></td> <td>RL Line Scrap</td> </tr> <tr> <td><b>Disturb Index:</b></td> <td>2 2-High</td> </tr> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                |  | <b>QN Origin:</b>              | RL Line Scrap                   | <b>Disturb Index:</b>          | 2 2-High   |                 |                        |                                       |         |
| <b>QN Origin:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RL Line Scrap                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                |                                 |                                |            |                 |                        |                                       |         |
| <b>Disturb Index:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2 2-High                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                |                                 |                                |            |                 |                        |                                       |         |
| Inspected quantity: 2<br>Return delivery quantity: 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                |                                 |                                |            |                 |                        |                                       |         |
| <table> <tr> <td><b>Quality contact person:</b></td> <td><b>Logistic contact person:</b></td> </tr> <tr> <td>Tester: Francesco Giovanniello</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Franco.Giovanniello@magna.com</td> <td>E-Mail:</td> </tr> </table>                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                |  | <b>Quality contact person:</b> | <b>Logistic contact person:</b> | Tester: Francesco Giovanniello | Logistics: | Telephone:      | Telephone:             | E-Mail: Franco.Giovanniello@magna.com | E-Mail: |
| <b>Quality contact person:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Logistic contact person:</b>                                                                                                                                                                                                                                                                                                                                                                                                |  |                                |                                 |                                |            |                 |                        |                                       |         |
| Tester: Francesco Giovanniello                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Logistics:                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                |                                 |                                |            |                 |                        |                                       |         |
| Telephone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Telephone:                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                |                                 |                                |            |                 |                        |                                       |         |
| E-Mail: Franco.Giovanniello@magna.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | E-Mail:                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                |                                 |                                |            |                 |                        |                                       |         |
| Charges for the defective or rejected parts will be made seperately under the above mentioned number.<br><b>CONTROL PLAN HAS TO BE REVIEW? YES NO</b><br><br><div style="text-align: center;"> <p>With best regards</p> <p>_____</p> </div>                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                |                                 |                                |            |                 |                        |                                       |         |

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: BNLIITRR 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 CICLAMINI 4 1

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+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

GEMIS DREHTEILEFERTIGUNGS GMBH  
//  
Streithelmer Strasse 22

86477 Adelsried Bayern  
Germany  
+4908294860940

Dettagli Spedizione

Data Spedizione: 2020-05-20  
Numero Spedizione: 9988022446  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 3,00kg  
Volumetrico: 7,20kg  
Tassabile: 7,50kg  
Valore assicurato:  
Condizioni commerciali:

Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Friday, 22 May, 2020  
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 43,23 EUR

Servizi speciali:  
Supplemento Carburante/  
Emergency Situation

Info riferimento

Riferimento: I.R. 2-108272  
Numero di ritiro:

Contenuto

ricambi