131420

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40002009
Data:	02.11.2020
Documento materiale:	5010792166
Ordine di acquisto:	5500043068
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5.
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5
D-91438 BAD WINDSHEIM
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	1	PZ	2510630003	Chart Scatola Cambio com	7,850	KG

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

Aspetto: CARTONE		Nota: I.R. 2-110080 DHL 4591079091		
Colli: 1 PZ	Peso lordo: 10,000 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore: **DHL EXPRESS**		Data e ora del ritiro: 04.11.2020 10:42:06	Firme	
			Conducente	
			Destinatario	

Quality Inspection Report

MAGNA

Inspection report No.: 200000110080
Receipt No.: 5010765114
Deliver note: 0007231176

Date of Inspection: 29.10.2020
Date of reception: 23.10.2020

Supplier

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer Str.
74199 UNTERGRUPPENBACH
Germany

B.W

Quality Contact

Name:
Phone:
E-Mail:

Material

Material-No.: 2510630003
Description: GrpNo Transmission Housing cpl

Delivery Qty: 550
Tax ID number: DE146126877

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 avaoid 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 CARTONE

Failure description:

Hole V out of tolerance

Quality Notification Origin: Rejected from Assembly Line

10 Kg

Quantity Affected: 1 Parts (Partial result)
Defect: Clutch housing with Hole V out of tolerance (real value is 12.050, at drawing is 11.966-11.984).
DMC: 2010229100129507093 0A25103114807d

60x40x40 Cm

Stock: about 1.860 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.

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

0

5010792166

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
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: BNLIITRR 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 CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT
MR. KOEBERER
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione:	2020-11-04
Numero Spedizione:	4591079091
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	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:	Friday, 06 Nov, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	76,57 EUR

Servizi speciali: Supplemento Carburante/ Situazione di emergenza

Info riferimento

Riferimento:	I.R. 2-110080
Numero di ritiro:	

Contenuto

ricambi

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