131166

MAGNA

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

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

| | |
|---|---|
| Numero: | 40002045 |
| Data: | 04.11.2020 |
| Documento materiale: | 4953826106 |
| Creato da: | ANTOMOSC |

*Cedente*

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

Partita iva: IT04886850728

*Destinatario*

**Robert Bosch GmbH**
**Im Weiherfeld 8**
**H-85051 INGOLSTADT**

Partita iva:

*Luogo di destinazione*

**Robert Bosch GmbH**
**Im Weiherfeld 8**
**H-85051 INGOLSTADT**

Partita iva:

| | |
|---|---|
| **541 UM da mag. a forn.LE** | Trasporto a mezzo vettore |

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|---|---|---|---|---|---|---|
| 001 | 1 | PZ | 2510261400 | Centralina RSA com | 0,980 | 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. 2-110131 dhl 2035808574 |

| Colli | Peso lordo | Tipo trasporto | ID Trasporto | Incoterms |
|---|---|---|---|---|
| 1 PZ | 1,300 KG | | | |

| Vettore | Data e ora del ritiro | Firme |
|---|---|---|
| **DHL EXPRESS** | 10.11.2020 10:35:48 | |
| | | Conducente |
| | | Destinatario |

**AEOF: n. autorizzazione IT AEOF 17 1352**

# Quality Inspection Report

MAGNA

Inspection report No.: 200000110131
Receipt No.: 5010476333
Deliver note: 6556775

Date of inspection: 04.11.2020
Date of reception: 04.07.2020

## Supplier

Robert Bosch GmbH HS Produktbetreuung
Im Weiherfeld 8
85051 Ingolstadt
Deutschland

## Quality Contact

Name: Francesco Giovanniello
Phone:
E-Mail: Franco.Giovanniello@magna.com

## Material

Material-No.: 2510261400
Description: TCU RSA cpl

Delivery Qty: 640
Tax ID number: HU26951542

## 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

## Failure description: DTC "1943h 92h Clutch Motor 1

Quality Notification Origin: Customer Complain Renault
Variant: 251/2.09-006

Complain Number: 1'76891
Transmission serial: CSGA0D5
Vin: VF1RJB00265895503

Part Number: 2510261400
Quantity Affected: 1 Part (Partial result)

Defect: DTC "1943h 92h Clutch Motor 1 phase performance incorrect operation"

KM: 2
MAM DATA MATRIX: 200616_91024089_0775676_2510261400_d

1 CARTONE 1,3 Kg
40x20x10 cm
541 → 4953826 106
542 → 4953826 126

**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: 640
Redelivered quantity:

Best regards

Francesco Giovanniello

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
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www.magna.com

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5071 1710 20
BIC code: BOFAGB22