

131147


**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: **40002224**  
 Data: **19.11.2020**  
 Documento materiale: **5010846345**  
 Ordine di acquisto: **5500039229**

Creato da: **F.CORTI***Destinatario*

**Magna PT**  
**BURGBERNHEIMER STR. 5**  
**D-91438 BAD WINDSHEIM**  
**GERMANIA**

Partita iva:

*Luogo di destinazione*

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

Partita iva:

| <b>922 EM ord. acq. Storno</b> |          |                         |                  | <b>Trasporto a mezzo vettore</b>             |              |              |  |
|--------------------------------|----------|-------------------------|------------------|--|--------------|--------------|--|
| Posizione                      | Quantità | U.M.                    | Codice materiale | Descrizione materiale                        | Peso netto   | U.M.         |  |
| 001                            | 3        | PZ                      | 2510311661       | Scatola Frizione com                         | 33,117       | KG           |  |
| Aspetto<br>CARTONE             |          |                         |                  | Nota<br>I.R. 2-110271 DHL 8191414534         |              |              |  |
| Colli<br>1 PZ                  |          | Peso lordo<br>48,500 KG |                  | Tipo trasporto                               | ID Trasporto | Incotermis   |  |
| Vettore<br>DHL EXPRESS         |          |                         |                  | Data e ora del ritiro<br>23.11.2020 11:36:37 |              | Firme        |  |
|                                |          |                         |                  |  |              | Conducente   |  |
|                                |          |                         |                  |  |              | Destinatario |  |



# Quality Inspection Report

Inspection report No.: 200000110271  
 Receipt No.: 5010804666  
 Deliver note: 0007232478

Date of inspection: 16.11.2020  
 Date of reception: 05.11.2020

**Supplier**

**GETRÁG GmbH & Cie KG**  
 Burgbernhelmer Str. 5  
 91438 Bad Windsheim  
 Germany

**Quality Contact**

Name: Cosimo Altavilla  
 Phone: +390805858668  
 E-Mail: Cosimo.Altavilla@magna.com

**Material**

Material-No.: 2510311661  
 Description: Clutch Housing cpl

Delivery Qty: 480  
 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 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 30.11.2020

**Failure description:** lack of material on the diameter 261,8

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 03 Parts (Partial result)  
 Defect: lack of material on the diameter 261,8

Comments: the 03 transmissions reject to the leak test

DMC:  
 20110991001295092710A2510311661\_d  
 20110991001295092310A2510311661\_d  
 20110991001295103410A2510311661\_d

*kor 48,5  
 80x60x80*

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.

**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](mailto: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: 3  
 Redelivered quantity:

Best regards

Cosimo Altavilla

*5010804666*

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: 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 CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

### Destinatario

MAGNA PT  
MR KOEBERER  
Burgbernhelmer Strasse 5

91438 Bad Windsheim Bayern  
Germany  
+4998414070

### Dettagli Spedizione

Data Spedizione: 2020-11-23  
Numero Spedizione: 8191414534  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 2  
Peso Totale: 62,40kg  
Volumetrico: 96,00kg  
Tassabile: 96,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info Internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Wednesday, 25 Nov, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 343,43 EUR

Servizi speciali: Supplemento Carburante/  
Over Weight Piece (peso)/  
Situazione di emergenza

### Info riferimento

Riferimento: I.R.2-110321-110271  
Numero di rinvio:

### Contenuto

RICAMBI