MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000325
Data:	02.03.2020
Documento materiale:	5010207209
Ordine di acquisto:	5500039639
Creato da:	A.GAGLIARDI

Cedente

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

Partita iva: IT04886850728

Destinatario

KACO GmbH & Co. KG
Industriestraße 9
D-74912 KIRCHARDT
GERMANIA

Partita iva: DE145801743

Luogo di destinazione

KACO GmbH & Co. KG
Industriestraße 9
D-74912 KIRCHARDT
GERMANIA

Partita iva: DE145801743

103376

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	6	PZ	9009069660	Guarnizione radiale per a	0,096	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. 2-107536 DHL 7370458885

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	0,200 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	02.03.2020 09:59:29	
		Conducente
		Destinatario

MAGNA

Inspection Report

Supplier	Advanced information for the supplier	
KACO GmbH & Co. KG **VQ-KI/Wolfgang Schöner** **Industriestraße** **D-74912 KIRCHARDT** **GERMANIA**	Inspection Report No./ created: **200000107536 / 05.02.2020** Goods receipt No.: **5010067534** Delivery No.: **20435722** Goods receipt Date: **22.01.2020**	
	Part description **Rotary Shaft Seal**	Part-No. **9009069660**
	Quantity: **8.400**	VAT No.: **IT04886850728**

During inspection of the above mentioned parts we found the below listed defects. We expect you to take corrective 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 **B/WLQ4** until **19.02.2020**.

Defect description:

1C ARTONS

Lack internal spring
Quality Notification Origin: Assembly line

0,3Kg

Defect: Lack internal spring
Quantity: 01 parts (partial results)

Containment Actions must be implemented and reported to Magna PT 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.

20x10x10cm

QN Origin: RL Line Scrap
Disturb Index: 2 2-High

Doc 5010207209

Inspected quantity: 7
Return delivery quantity: 1

Quality contact person:		**Logistic contact person:**
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.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

_____

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

KACO GMBH & CO. KG
/ /
INDUSTRIESTRASSE 9

74912 KIRCHARDT Baden-Wurt
Germany
+49726691300

Dettagli Spedizione

Data Spedizione:	2020-03-02
Numero Spedizione:	7370458885
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	2
Peso Totale:	1,00kg
Volumetrico:	0,80kg
Tassabile:	1,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Wednesday, 04 Mar, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	16,91 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento:	I.R. 2-107536-563
Numero di ritiro:	

Contenuto

RICAMBI

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