MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000692
Data:	05.06.2020
Documento materiale:	5010386549
Ordine di acquisto:	5500042508
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

Luogo di destinazione

104203

Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	5	PZ	2510317260	Scatola cambio com	45,795	KG

Aspetto: PEDANA		Nota: I.R. 2-108094		
Colli: 1 PZ	Peso lordo: 81,000 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore		Data e ora del ritiro		Firme
DHL FREIGHT		05.06.2020 11:38:08		
				Conducente
				Destinatario

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Foma s.p.a. **Via Kennedy 20** **25020 Pralboino BS**	Inspection Report No./ created: **200000108094 / 18.03.2020** Goods receipt No.: **5010252021** Delivery No.: **1P002156** Goods receipt Date: **13.03.2020**
	Part description: **Transmission Housing cpl** — Part-No.: **2510317260**
	Quantity: **150** — 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 ***B/WLQ4*** until ***02.04.2020.***

Defect description:

Missing DMC code and Sealing Plug
Update 05/06/2020
Quantity: 05 pz.
Defect: Missing DMC

Kg 80,5

120 x 120 x 50

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 50 Parts
Defect: Missing DMC code and sealing Plug on transmission housing.

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.

QN Origin: RL Line Scrap
Disturb Index: 4 4-Low

Inspected quantity: 55
Return delivery quantity: 50

Quality contact person:		**Logistic contact person:**
Tester:	Cosimo Altavilla	Logistics:
Telephone:	0805858668	Telephone:
E-Mail:	Cosimo.Altavilla@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

5010386549