

**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: **40000310**
Data: **28.02.2020**
Documento materiale: **5010200531**
Ordine di acquisto: **5500043185**Creato da: **F.CORTI**

Destinatario

**Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA**

Partita iva:

Luogo di destinazione

**Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA**

Partita iva:

103983

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630104	Chart Scatola Frizione co	11,100	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-107833 DHL 7370620154			
Coll	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	23,000 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		02.03.2020 11:03:27			
				Conducente	
				Destinatario	

Supplier Fagor-Ederlan S.Coop Ltda Apartado 10 20540 ESCORIAZA SPAGNA	<table border="1"> <tr> <th colspan="2">Advanced information for the supplier</th> </tr> <tr> <td>Inspection Report No./ created:</td> <td>200000107833 / 27.02.2020</td> </tr> <tr> <td>Goods receipt No.:</td> <td>5010154219</td> </tr> <tr> <td>Delivery No.:</td> <td>80484529</td> </tr> <tr> <td>Goods receipt Date:</td> <td>15.02.2020</td> </tr> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>GrpNo Clutch Housing cpl</td> <td>2510630104</td> </tr> <tr> <td>Quantity:</td> <td>270</td> </tr> <tr> <td>VAT No.:</td> <td>IT04886850728</td> </tr> </table>	Advanced information for the supplier		Inspection Report No./ created:	200000107833 / 27.02.2020	Goods receipt No.:	5010154219	Delivery No.:	80484529	Goods receipt Date:	15.02.2020	Part description	Part-No.	GrpNo Clutch Housing cpl	2510630104	Quantity:	270	VAT No.:	IT04886850728
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Part description	Part-No.																		
GrpNo Clutch Housing cpl	2510630104																		
Quantity:	270																		
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 14.03.2020 .																			
<p>Defect description:</p> <p>Leakage Test cooling circuit-INFO REPORT Quality Notification Origin: Customer Complain EKD (INFO REPORT)</p> <p>Quantity Affected: 01 Part Defect: Leakage Test of the cooling circuit</p> <p>DMC: 18102591000014072932P2510311860_</p> <p>Complain Number: 1'75458 VIN: VF1RFE00962234054 Transmission serial: BPL05E3 KM: 700</p> <p>Containment Actions must be implemented and reported to Getrag Bari Incoming Inspection in written form within 24 hours.</p> <p>Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p>QN Origin: RL Line Scrap Disturb Index: 4 4-Low</p>																			
Inspected quantity: 1 Return delivery quantity: 0																			
<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</td> </tr> <tr> <td>Tester: Cosimo Altavilla</td> <td>Logistics:</td> </tr> <tr> <td>Telephone: 0805858668</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Cosimo.Altavilla@magna.com</td> <td>E-Mail:</td> </tr> </table>		Quality contact person:	Logistic contact person:	Tester: Cosimo Altavilla	Logistics:	Telephone: 0805858668	Telephone:	E-Mail: Cosimo.Altavilla@magna.com	E-Mail:										
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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																			

key 22,8

60x60x40

50100200531

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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: GB22 BOFA 1650 5071 1700 30

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

Fagor Ederlan s.coop. Ltda
Fagor-Ederlan
Apartado 10
Apartado 10

20540 ESKORATZA
Spain
+390805858668

Dettagli Spedizione

Data Spedizione: 2020-03-02
Numero Spedizione: 7370620154
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 4
Peso Totale: 121,00kg
Volumetrico: 172,80kg
Tassabile: 182,00kg
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: 659,19 EUR
Servizi speciali: Supplemento Carburante/
Collo fuorimisura (paso)

Info riferimento

Riferimento:
Numero di ritiro: I.R. 2-107828-551-813-833-

Contenuto

ricambi