

129873



## 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: 40001354  
Data: 11.09.2020  
Documento materiale: 5010638580  
Ordine di acquisto: 5500040181  
Creato da: A.GAGLIARDI

Destinatario

HENKEL IRELAND  
DUBLIN 24  
IRELAND

Partita Iva:

Luogo di destinazione

HENKEL IRELAND  
DUBLIN 24  
IRELAND

Partita Iva:

922		EM ord. acq. Storno		Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	2	PZ	VER-702124	Sigillante anaerobico	0,000	KG	
Aspetto				Nota			
CARTONE				I.R. 2-109123 DHL 3484149174			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	
1 PZ		2,000 KG				Incoterms	
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				11.09.2020 11:02:13			
						Conducente	
						Destinatario	

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





# Quality Inspection Report

Inspection report No.: 200000109123  
Receipt No.: 5010530491  
Deliver note: 8004148753

Date of inspection: 03.08.2020  
Date of reception: 21.07.2020

## Supplier

Henkel Ireland Operations and Research Limited  
Tallaght Business Park, Dublin 24, Ireland  
Ireland

## Quality Contact

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

## Material

Material-No.: VER-702124  
Description: Faying Surface

Delivery Qty: 80  
Tax ID number: IT09299750969

## 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

## Failure description:

Viscosity Problem

Quality Notification Origin: Reject Line

Quantity Affected: 2 foil bag [2kg] (Partial result)

Defect: Viscosity Problem

Info: Presence of solidified parts inside the bag

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: [igetrag.hotline.supplier@magna.com](mailto:igetrag.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](mailto: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: 2  
Redelivered quantity: 2

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  
I.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
[www.magna.com](http://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  
+39080588665

VIVIANA.CONSALVO@MAGNA.COM

### Destinatario

HENKEL IRELAND  
KEITH MOCKLER  
Whitestown  
TALLAGHT BUSINESS PARK  
IRELAND  
Dublin Whitestown County Dublin  
Ireland, Republic of  
+35314046280

### Dettagli Spedizione

Data Spedizione: 2020-09-11  
Numero Spedizione: 3484149174  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 2,00kg  
Volumetrico: 0,60kg  
Tassabile: 2,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 15 Sep, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 24,28 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

### Info riferimento

Riferimento: POSA I.R. 2-109123  
Numero di ritiro:

### Contenuto

RICAMBI