



130634

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: **40001792**
Data: **16.10.2020**
Documento materiale: **5010744502**
Ordine di acquisto: **5500039164**

Creato da: **N.MIGLIETTA**

Destinatario

Hirschvogel Umformtechnik GmbH
Dr.-Manfred-Hirschvogel-Straße
D-86920 DENKLINGEN
GERMANIA

Partita iva: DE262615283

Luogo di destinazione

Hirschvogel Umformtechnik GmbH
Dr.-Manfred-Hirschvogel-Straße
D-86920 DENKLINGEN
GERMANIA

Partita iva: DE262615283

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	3	PZ	2516069390	Albero di ingresso estern	10,560	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. 2-109893 DHL6169792285			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	9,700 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		16.10.2020 11:17:18			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000109893
 Receipt No.: 5010725362
 Deliver note: 0082703364

Date of inspection: 15.10.2020
 Date of reception: 09.10.2020

Supplier

Hirschvogel Umformtechnik GmbH
Dr.-Manfred-Hirschvogel-Straße 6
86920 Denklingen
Germany

Quality Contact

Name: _____
 Phone: _____
 E-Mail: _____

Material

Material-No.: 2516069390
 Description: INPUT SHAFT OUTER RAW

Delivery Qty: 2313
 Tax ID number: DE262615283

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: Run-out out of specification

Quality Notification Origin: Reject Line

Defect: Run-Out increased [out of specification]
 Drawing coordinate: C-8

Cast: 104396 - 3

Quantity: 03 part sent for your analysis

*1 CARTONE
 30X20X20 cm
 9,7 kg*

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
 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: 3

Best regards

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 l.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: BNLIITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22
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Reg 5060744502



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONVALVO@MAGNA.COM

Destinatario

HIRSCHVOGEL
//
Dr.-Manfred-Hirschvogel-Strasse 6

86920 DENKLINGEN Bavaria
Germany
+4982432910

Dettagli Spedizione

Data Spedizione: 2020-10-16
Numero Spedizione: 6169792285
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 9,70kg
Volumetrico: 2,40kg
Tassabile: 10,00kg
Valore assicurato:
Condizioni commerciali:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 48,98 EUR

Info riferimento

Riferimento:
Numero di ritiro: I.R. 2-109893

Contenuto

RICAMBI

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 20 Oct, 2020
Codice promozionale:

Servizi speciali: Supplemento Carburante/
Situazione di emergenza