



129185

**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:              | 40001159    |
| Data:                | 07.08.2020  |
| Documento materiale: | 5010568465  |
| Ordine di acquisto:  | 5500043186  |
| Creato da:           | A.GAGLIARDI |

Destinatario

**BOHAI Trimet Automotive Holdin**  
**Aluminiumallee 1**  
**D-06493 HARZGERODE**  
**GERMANIA**

Partita iva:

Luogo di destinazione

**BOHAI Trimet Automotive Holdin**  
**Aluminiumallee 1**  
**D-06493 HARZGERODE**  
**GERMANIA**

Partita iva:

| Posizione   | Quantità     | U.M.           | Codice materiale | Descrizione materiale        | Peso netto   | U.M. |
|-------------|--------------|----------------|------------------|------------------------------|--------------|------|
| 922         | EM ord. acq. | Storno         |                  | Trasporto a mezzo vettore    |              |      |
| 001         | 1            | PZ             | 2510630104       | Chart Scatola Frizione co    | 11,100       | KG   |
| Aspetto     |              |                |                  | Nota                         |              |      |
| CARTONE     |              |                |                  | I.R. 2-109120 DHL 7195839475 |              |      |
| Colli       | Peso lordo   | Tipo trasporto |                  | ID Trasporto                 | Incoterms    |      |
| 1 PZ        | 14,500 KG    |                |                  |                              |              |      |
| Vettore     |              |                |                  | Data e ora del ritiro        | Firme        |      |
| DHL EXPRESS |              |                |                  | 07.08.2020 10:58:28          |              |      |
|             |              |                |                  |                              | Conducente   |      |
|             |              |                |                  |                              | Destinatario |      |

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



# Quality Inspection Report

Inspection report No.: 200000109120  
 Receipt No.: 5009932047  
 Deliver note: 19011378

Date of inspection: 03.08.2020  
 Date of reception: 28.11.2019

**Supplier**  
 BOHA Trimet Automotive Holding Gmb  
 Aluminiumallee 1  
 6493 Harzgerode  
 Germany

**Quality Contact**  
 Name: Francesco Giovannello  
 Phone:  
 E-Mail: Franco.Giovannello@magna.com

**Material**  
 Material-No.: 2510630104  
 Description: GrpNo Clutch Housing cpl

Delivery Qty: 900  
 Tax ID number: DE306685527

**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:** Leakage Test cooling circuit-INFO REPORT  
 Quality Notification Origin: Customer complain EKD  
 Defect: Leakage Test cooling circuit-INFO REPORT  
 Quantity Affected: 1 Part  
 DATA MATRX: 190917\_91002733\_1910189\_2510311864  
 Transmission serial number: BRL7E46  
 Production date: 30/11/2019  
 Vers. 251/24.11-002  
 Distance covered: Km 12  
 Vin Number: VF1RFE00X64869448  
 Customer: RENAULT DCT300

14,5 Kg / 600x400x400

~~5010568465~~

~~5010566381~~

5010568535

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](mailto: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](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: 1  
 Redelivered quantity: 1

Best regards  
 Francesco Giovannello

|   |   |   |
|---|---|---|
| Magna PT S.p.A.<br>a socio unico<br>Via dei Ciclamini 4<br>I-70026 Modugno (Bari)<br>Tel. 080 - 5 85 81 11<br>Fax. 080 - 5 85 82 04<br>Subject to the activity of the direction and coordination of Magna Powertrain GmbH | Cap.Soc.: EUR 25.850.000,00<br>I.v.R. Imprese di Bari<br>C.F. e P.IVA 04886850728<br>REA 339886<br><a href="http://www.magna.com">www.magna.com</a> | EUR: BNL-Banca Nazionale del Lavoro SpA<br>IBAN code EUR: IT94 0101 0504 0000 0000 0007 855<br>BIC code: BNLITRR 6560 12<br>USD: Bank of America N.A.<br>IBAN code USD: GB64 BOFA 1650 5071 1710 20<br>BIC code: BOFAGB22 |
|---|---|---|



## Ricevuta delle spedizioni

### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

### Destinatario

TRIMET AUTOMOTIVE  
//  
Aluminiumallee 1

70026 MODUGNO  
Italy  
+390805858665

06493 Harzgerode Sachsen-Anhalt  
Germany  
+4939484500

VIVIANA.CONSAALVO@MAGNA.COM

### Dettagli Spedizione

Data Spedizione: 2020-08-07  
Numero Spedizione: 7195839475  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 2  
Peso Totale: 28,00kg  
Volumetrico: 38,40kg  
Tassabile: 38,50kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 11 Aug, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL-Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 122,61 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

### Info riferimento

Riferimento: I.R. 2-109140-109120  
Numero di ritiro:

### Contenuto

RICAMBI