MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40002370**
Data:	**01.12.2020**
Documento materiale:	**5010878240**
Ordine di acquisto:	**5500043697**
Creato da:	N.MIGLIETTA

Cedente

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

Partita iva: IT04886850728

Destinatario

Linamar Hungary Zrt. PPM Divis
Békéscsaba, Szarvasi út 86-88
H-5600 HUNGARY

Partita iva:

Luogo di destinazione

Linamar Hungary Zrt. PPM Divis
Békéscsaba, Szarvasi út 86-88
H-5600 HUNGARY

Partita iva:

148682

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510650000	Chart Scatola differenza	3,790	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. 2-110433 DHL 6704503595

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	4,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	03.12.2020 07:41:23	
		Conducente
		Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

LINAMAR HUNGARY ZRT. PPM DIVISION
/ /
Szarvasi ut 86-88

5600 Bekescsaba
Hungary
+3666450250

Dettagli Spedizione

Data Spedizione:	2020-12-03
Numero Spedizione:	6704503595
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	4,00kg
Volumetrico:	2,40kg
Tassabile:	4,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Monday, 07 Dec, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	40,17 EUR

Servizi speciali: Supplemento Carburante/ Situazione di emergenza

Info riferimento

Riferimento:	I.R. 2-110433
Numero di ritiro:	

Contenuto

RICAMBI

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Quality Inspection Report

Inspection report No.: 200000110433
Receipt No.: 5010855022
Deliver note: 116149

Date of inspection: 27.11.2020
Date of reception: 23.11.2020

Supplier	Quality Contact
Linamar Hungary Zrt. PPM Division Békéscsaba, Szarvasi ut 86-88 5600 Hungary Hungary	Name: Cosimo Altavilla Phone: +390805858668 E-Mail: Cosimo.Altavilla@magna.com

Material	
Material-No.: 2510650000 Description: GrpNo Differential Housing pre asm.	Delivery Qty: 1440 Tax ID number: HU10732346

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 avaoid 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 12.12.2020.

Failure description: Diameter 116 out of tolerance

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Parts (Partial result)
Defect: Diameter 116 (+0,029 +0,006) out of tolerance.

Attached measurement Zeiss (real value 116.095)

DMC: 201029910255841016 31A2510609100

1 CARTONE
30x10x10
4 Kg

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

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: 1
Redelivered quantity:

controllare che quale mag.

Best regards

Reg 5010878240

Cosimo Altavilla

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

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