

130856



DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40001697
Data:	08.10.2020
Documento materiale:	5010719161
Ordine di acquisto:	5500044860
Creato da:	F.CORTI

Cedente

Magna PT S.p.A.
 Via dei Ciclamini 4
 I-70026 MODUGNO
 Partita iva: IT04886850728

Destinatario

Valeo Embrayages
 81 avenue Roger Dumoulin
 F-80009 AMIENS CEDEX 2
 Partita iva:

Luogo di destinazione

Valeo Embrayages
 81 avenue Roger Dumoulin
 F-80009 AMIENS CEDEX 2
 Partita iva:

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	2510165000	Doppia frizione in bagno	6,857	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. 2-108360 dhl 5589730845			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	3,000 KG				
Vettore		Data,e ora del ritiro		Firme	
DHL EXPRESS		09.10.2020 09:46:21			
				Conducente	
				Destinatario	

Supplier Valeo Embrayages Duisburg Pick-Up Att. to Mr. Gérald RAMBERT 81 avenue Roger Dumoulin F-80009 AMIENS CEDEX 2	Advanced information for the supplier	
	Inspection Report No./ created: 200000108360 / 26.05.2020	
	Goods receipt No.: 5010620320	Delivery No.: 82929163
	Goods receipt Date: 05.09.2020	
Part description GrpNr Wet Dual Clutch asm		Part-No. 2510165000
Quantity: 3.100	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 **09.06.2020**.

Defect description:

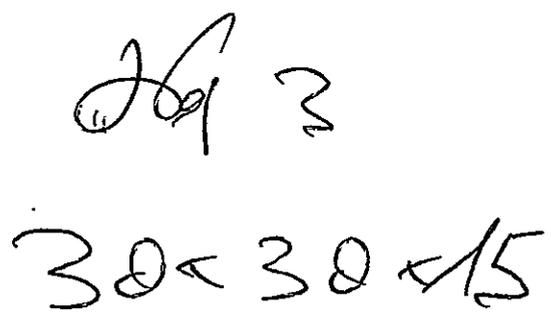
Clutch 1 pressure out of limits

Quality Notification Origin: Assembly line

*****Updating 07.10.2020***** 01 part*****

*****Updating 23.09.2020***** 01 part*****

*****Updating 10.09.2020***** 01 part*****



Defect: Clutch 1 pressure out of limits (see pictures)

Quantity: 02 parts (partial results)

Note: our assembly line claim two different transmission for Clutch 1 pressure out of limits, after external analysis, we found Clutch seal flipped.

DMC: 25101775107*191102C20071686; 25101640107*2002140735184

Containment Actions must be implemented and reported to Magna PT 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.

QN Origin: RL Line Scrap

Disturb Index:

Inspected quantity: 4

Return delivery quantity: 4

Quality contact person:

Tester: Ruggiero Doronzo

Telephone:

E-Mail: Ruggiero.Doronzo@magna.com

Logistic contact person:

Logistics:

Telephone:

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



Magna PT S.p.A.
 a socio unico
 Via del Ciclamini 4
 I-70026 Modugno (Bari)
 Tel. 080 - 5 85 81 11
 Fax 080 - 5 85 82 04

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: GB64 BOFA 1650 5071 1710 20
 BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
 Subject to the activity of the direction and coordination of Magna Powertrain GmbH



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2020-10-09
Numero Spedizione: 5589730845
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 3,00kg
Volumetrico: 2,70kg
Tassabile: 3,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna firmata: Tuesday, 13 Oct, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 27,46 EUR

Servizi speciali: Supplemento Carburante/
Situazione di emergenza

Info riferimento

Riferimento:
Numero di ritiro: i.r. 2-108360

Contenuto

ricambi