MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40000285**
Data:	**25.02.2020**
Documento materiale:	**5010186968**
Ordine di acquisto:	**5500042753**
Creato da:	F.CORTI

Cedente

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

Partita Iva: IT04886850728

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:

38703

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510314662	Scatola frizione com	21,794	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.2-107623 DHL9230231964

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	38,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	25.02.2020 12:09:53	
		Conducente
		Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

TRIMET AUTOMOTIVE
/ /
Aluminiumallee 1

06493 Harzgerode Sachsen-Anhalt
Germany
+4939484500

Dettagli Spedizione

Data Spedizione:	2020-02-25
Numero Spedizione:	9230231964
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	38,00kg
Volumetrico:	52,80kg
Tassabile:	53,00kg
Valore assicurato: .	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Thursday, 27 Feb, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	148,74 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento:	I.R. 2-107623
Numero di ritiro:	

Contenuto

RICAMBI

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MAGNA

Inspection Report

Supplier

BOHAI Trimet Automotive Holding Gmb
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA

Advanced information for the supplier

Inspection Report No./ created:	**200000107623 / 13.02.2020**
Goods receipt No.:	**5010073565**
Delivery No.:	**20200558**
Goods receipt Date:	**24.01.2020**

Part description		Part-No.
Clutch Housing cpl		**2510314662**
Quantity: **1.200**	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 ***28.02.2020.***

Defect description:

Loss to the leakage test (Near Hole DMA)
Up date 24/02/2020
Quantity Affected: 02 Part (Partial result)

80X60X55 cm

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1 PEDANA

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Loss to the leakage test (Near Hole DMA)

38 Kg

Attached Photo.

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.

QN Origin: RL Line Scrap
Disturb Index: 4 4-Low

Inspected quantity: 3
Return delivery quantity: 1

Quality contact person:		**Logistic contact person:**	
Tester:	Cosimo Altavilla	Logistics:	
Telephone:	0805858668	Telephone:	501 018 6968
E-Mail:	Cosimo.Altavilla@magna.com	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