

**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: **40000677**  
Data: **29.05.2020**  
Documento materiale: **5010368694**  
Ordine di acquisto: **5500042753**Creato da: **F.CORTI**

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:

P208

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
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001	1	PZ	2510314662	Scatola frizione com	10,898	KG
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**Magna PT S.p.A.**  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. e P. IVA 04886850728

Aspetto		Nota			
CARTONE		i.r. 2-108404 dhl 4075671493			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	10,898 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		29.05.2020 11:09:48			
				Conducente	
				Destinatario	



Inspection Report

Supplier  <b>BOHAI Trimet Automotive Holding Gmb</b> <b>Aluminiumallee 1</b> <b>D-06493 HARZGERODE</b> <b>GERMANIA</b>	<b>Advanced information for the supplier</b>	
	Inspection Report No / created:	200000108404 / 28.05.2020
	Goods receipt No.:	4941719488
	Delivery No.:	
	Goods receipt Date:	26.11.2018
	Part description	Part-No.
	<b>Clutch Housing epl</b>	<b>2510314661</b>
	Quantity:	<b>600</b>
	VAT No.:	<b>IT04886850728</b>
<p>During inspection of the above mentioned parts we found the belowlisted 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.</p> <p>The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.</p> <p>You are requested to send a written response (8D-Report) to department until 29.05.2020.</p> <p><b>Defect description:</b></p> <p>Jerks during relunch and constant speed Quality Notification Origin: Customer complain EKD</p> <p>Quantity Affected: 1 Part DATA MATRIX: 181128 91002733 2720089 2510314661 Transmission serial number: 115764 Vers. 251/17.06 Distance covered: Km 7.717</p> <p>Vin Number: WDD1770871J078097 Customer: MERCEDES DCT300</p> <p>Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</p> <p>QN Origin: EKD Customer complaint Disturb Index: 1 1-Very high</p> <p>Inspected quantity: 1 Return delivery quantity: 0</p> <p><b>Quality contact person:</b> vitangelo SANTAMARIA Tester: vitangelo SANTAMARIA Telephone: Vitangelo.Santamaria@magna.com E-Mail: Vitangelo.Santamaria@magna.com</p> <p><b>Logistic contact person:</b> Logistics: Telephone: E-Mail:</p> <p>Charges for the defective or rejected parts will be made seperately under the above mentioned number. CONTIROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p>		

*Hg 10*  
*60 x 40 x 40*

Magna PT S.p.A.  
a socio unico  
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Cap.Soc.: EUR 25.850.000,00  
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C.F. e P.IVA 04886850728  
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www.magna.com

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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