MAGNA

188533

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000261
Data:	20.02.2020
Documento materiale:	5010171438
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:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510314662	Scatola frizione com	10,897	KG

Aspetto: CARTONE		Nota: I.R. 2-107661 DHL 1970901494		
Colli: 1 PZ	Peso lordo: 10,897 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore: **DHL EXPRESS**		Data e ora del ritiro: 21.02.2020 10:44:35		Firme
				Conducente
				Destinatario

MAGNA

Inspection Report

Supplier

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

Advanced information for the supplier

Inspection Report No./ created:	**200000107661 / 17.02.2020**
Goods receipt No.:	**5009744027**
Delivery No.:	**19009632**
Goods receipt Date:	**04.10.2019**

Part description			Part-No.
Clutch Housing cpl			**2510314662**
Quantity:	600	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 ***05.03.2020.***

Defect description:

1 CARTONE
13 kg
60 x 40 x 40 cm

Leakage Test cooling circuit-INFO REPORT
Quality Notification Origin: Customer Complain EKD (INFO REPORT)

Quantity Affected: 01 Part
Defect: Leakage Test of the cooling circuit

DMC: 190415 91002733 2920375 2510314662

Complain Number: 174480
VIN: WDD1183871N014789
Transmission serial: 58290
KM: 1575

Containment Actions must be implemented and reported to Getrag 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:	EKD	Customer complaint
Disturb Index:	4	4-Low

Inspected quantity:	1
Return delivery quantity:	0

Quality contact person:		**Logistic contact person:**
Tester:	Cosimo Altavilla	Logistics:
Telephone:	0805858668	Telephone:
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

501 0174438

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:	2020-02-21
Numero Spedizione:	1970901494
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	13,00kg
Volumetrico:	19,20kg
Tassabile:	19,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Tuesday, 25 Feb, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	75,90 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento:	I.R. 2-107661
Numero di ritiro:	

Contenuto

ricambi

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