

**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: **40000402**  
Data: **10.03.2020**  
Documento materiale: **5010239573**  
Ordine di acquisto: **5500043698**Creato da: **N.MIGLIETTA**

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:

*103998*

<b>922</b>	<b>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.
001	2	PZ	2510650100	Chart Scatola differenza	0,000	KG

**MAGNA**  
**Magna PT S.p.A.**  
**Via dei Ciclamini 4**  
**70026 MODUGNO (BA)**  
**C.F. e P. IVA 04886850728**

Aspetto		Nota			
<b>CARTONE</b>		<b>I.R. 2-107958 DHL 2458885240</b>			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
<b>1 PZ</b>	<b>9,600 KG</b>				
Vettore		Data e ora del ritiro		Firma	
<b>DHL EXPRESS</b>		<b>11.03.2020 11:08:17</b>			
				Conducente	
				Destinatario	

<p>Supplier</p> <p><b>Linamar Hungary Zrt. PPM Division</b>  <b>Part Manufacturing</b>  <b>Békéscsaba, Szarvasi út 86-88</b>  <b>H-5600 HUNGARY</b></p>	<p><b>Advanced information for the supplier</b></p> <p>Inspection Report No./ created: <b>200000107958 / 09.03.2020</b>          Goods receipt No.: <b>5010200522</b>          Delivery No.: <b>15049673</b>          Goods receipt Date: <b>28.02.2020</b></p> <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td><b>GrpNo Differential Housing pre asm</b></td> <td><b>2510650100</b></td> </tr> <tr> <td>Quantity: <b>3.072</b></td> <td>VAT No.: <b>IT04886850728</b></td> </tr> </table>	Part description	Part-No.	<b>GrpNo Differential Housing pre asm</b>	<b>2510650100</b>	Quantity: <b>3.072</b>	VAT No.: <b>IT04886850728</b>		
Part description	Part-No.								
<b>GrpNo Differential Housing pre asm</b>	<b>2510650100</b>								
Quantity: <b>3.072</b>	VAT No.: <b>IT04886850728</b>								
<p>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.</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 <b>B/WL.Q4</b> until <b>23.03.2020</b>.</p>									
<p><b>Defect description:</b></p> <p>Missing thread holes M12X1,25</p> <p>Quality Notification Origin: Assembly line</p> <p>Defect: missing thread holes M12x1,25 (see pictures)          Quantity: 02 parts (partial results)          Note: our assembly line found one part with Seven holes not thread:          P133966-6906          20020391025584035001P2510609900          And one part with Ten holes not thread:          P133966-6408          20020391025584033941P2510609900</p> <p>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.</p> <p><b>QN Origin:</b> RL Line Scrap  <b>Disturb Index:</b></p>									
<p>Inspected quantity: 2          Return delivery quantity: 0</p>									
<table border="0"> <tr> <td><b>Quality contact person:</b></td> <td><b>Logistic contact person:</b></td> </tr> <tr> <td>Tester: Ruggiero Doronzo</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Ruggiero.Doronzo@magna.com</td> <td>E-Mail:</td> </tr> </table>		<b>Quality contact person:</b>	<b>Logistic contact person:</b>	Tester: Ruggiero Doronzo	Logistics:	Telephone:	Telephone:	E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:
<b>Quality contact person:</b>	<b>Logistic contact person:</b>								
Tester: Ruggiero Doronzo	Logistics:								
Telephone:	Telephone:								
E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:								
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number.          CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p> <p style="text-align: right;"><i>Reg 5010239573</i></p>									

Magna PT S.p.A.  
 a socio unico  
 Via dei Ciclamini 4  
 I-70026 Modugno (Bari)  
 Tel. 080 - 5 85 81 11  
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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: GB22 BOFA 1650 5071 1700 30  
 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 CICLAMINI 4 1

70026 MODUGNO  
Italy  
+3908058588665

VIVIANA.CONSALVO@MAGNA.COM

### Destinatario

LINAMAR HUNGARY ZRT. PPM DIVISION  
part manufacturin  
Szarvasi ut 86-88

5600 Bekescsaba  
Hungary  
+3666450250

### Dettagli Spedizione

Data Spedizione: 2020-03-11  
Numero Spedizione: 245885240  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 9,60kg  
Volumetrico: 7,20kg  
Tassabile: 10,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Friday, 13 Mar, 2020  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 61,72 EUR

Servizi speciali: Supplemento Carburante

### Info riferimento

Riferimento: I.R. 2-107958  
Numero di ritiro:

### Contenuto

ricambi