129871

MAGNA

# DOCUMENTO DI TRASPORTO (D.d.t.)

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

| | |
|---|---|
| Numero: | 40001328 |
| Data: | 09.09.2020 |
| Documento materiale: | 5010630310 |
| Ordine di acquisto: | 5500039756 |
| Creato da: | F.CORTI |

Cedente

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

Partita iva: IT04886850728

Destinatario

**Foma s.p.a.**
**Via Kennedy 20**
**I-25020 PRALBOINO BS**

Partita iva: 00290710177

Luogo di destinazione

**Foma s.p.a.**
**Via Kennedy 20**
**I-25020 PRALBOINO BS**

Partita iva: 00290710177

| | |
|---|---|
| **922 EM ord. acq. Storno** | Trasporto a mezzo vettore |

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|---|---|---|---|---|---|---|
| 001 | 1 | PZ | 2510314260 | Scatola cambio com | 9,011 | KG |

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

| | | | | |
|---|---|---|---|---|
| Aspetto: CARTONE | | Nota: I.R. 2-109393 DHL 6195721383 | | |
| Colli: 1 PZ | Peso lordo: 11,400 KG | Tipo trasporto | ID Trasporto | Incoterms |
| Vettore: **DHL EXPRESS** | | Data e ora del ritiro: 10.09.2020 11:50:37 | Firme | |
| | | | Conducente | |
| | | | Destinatario | |

# Quality Inspection Report

MAGNA

Inspection report No.: 200000109393
Receipt No.: 5010612645
Deliver note: 1P004842

Date of inspection: 05.09.2020
Date of reception: 03.09.2020

**Supplier**

Foma s.p.a.
Via Kennedy 20
15020 Pralboino
Italy

**Quality Contact**

Name:
Phone:
E-Mail:

**Material**

Material-No.: 2510314260
Description: Transmission Housing cpl

Delivery Qty: 1000
Tax ID number: IT00550630982

**Preliminary information for Supplier:**

While inspecting your delivery we have identified the below mentioned quality demerits.
We would like to request you to take according containment actions and to avaoid repetitive failures in future.
In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.

The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.

We expect your reply to this inspection report (e.g. 8D) addressed to below contact until 20.09.2020

1 CARTONE

**Failure description:** Minssing material flange H

Quality Notification Origin: Rejected from Assembly Line

11,4 kg
60x40x40 cm

Quantity Affected: 01 Part (Partial result)
Defect: Minssing material flange H

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.

**We expect a written response within 24h concerning your immediate containment actions.**
Please send your containment actions in form of a 8D report to
following email: getrag.hotline.supplier@magna.com
Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com
In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

**Affected Quantity:**

Claimed quantity: 1
Redelivered quantity:

Best regards

5010630310

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax. 080 - 5 85 82 04
Subject to the activity of the direction
and coordination of
Magna Powertrain GmbH

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: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

# Ricevuta delle spedizioni

## Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

## Dettagli Spedizione

| | |
|---|---|
| Data Spedizione: | 2020-09-10 |
| Numero Spedizione: | 6195721383 |
| Tipo Servizio: | EXPRESS DOMESTIC |
| Tipo Imballaggio: | My Own Package |
| Numero Colli: | 1 |
| Peso Totale: | 11,40kg |
| 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: | Friday, 11 Sep, 2020 |
| Codice promozionale: | |

## Info di pagamento

| | |
|---|---|
| Tipo pagamento: | DHL Account Number |
| Codice pagante: | 113812703 |
| Codice per oneri e tasse: | |
| Charge Breakdown: | 14,86 EUR |

Servizi speciali: Supplemento Carburante

## Info riferimento

| | |
|---|---|
| Riferimento: | I.R. 2-109393 |
| Numero di ritiro: | |

## Contenuto

RICAMBI

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