MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40000757
Data:	17.06.2020
Documento materiale:	5010419276
Ordine di acquisto:	5500039229
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer Str.
D-74199 UNTERGRUPPENBACH
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STR. 5
D-D-91438 BAD WINDSHEIM
GERMANIA

109278

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo destinatario

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	23	PZ	2510311661	Scatola Frizione com	253,897	KG

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

Aspetto	Nota
PALLET	I.R.2'108535

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	253,897 KG			

Vettore	Data e ora del ritiro	Firme
SVEVATRANS	18.06.2020 07:57:26	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000108535
Receipt No.: 5010392976
Deliver note: 0007220109

Date of inspection: 16.06.2020
Date of reception: 08.06.2020

Supplier

GETRAG GmbH & Cie KG
Burgbernheimer Str. 5
91438 Bad Windsheim
Germany

Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510311661
Description: Clutch Housing cpl

Delivery Qty: 450
Tax ID number: DE146126877

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 01.07.2020

Failure description: Thread M6 Hole WCS2 (Self Annuncement)

Quality Notification Origin: Self annuncement

Quantity Affected: 23 Parts
Defect: Thread M6 Hole WCS2 (Self Annuncement)

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

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: 23
Redelivered quantity:

Best regards

5010419226

Cosimo Altavilla

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

GIA' FATTO

Quality Inspection Report

MAGNA

Inspection report No.: 200000108535
Receipt No.: 5010392976
Deliver note: 0007220109

Date of inspection: 16.06.2020
Date of reception: 08.06.2020

Supplier

GETRAG GmbH & Cie KG
Burgbernheimer Str. 5
91438 Bad Windsheim
Germany

Quality Contact

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5071 1710 20
BIC code: BOFAGB22

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120 x 110 x 100