



188649

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: IT04888850728

Numero: **227**
Data: **06.02.2020**
Documento materiale: **9900000227**
Creato da: **I.FIORENTINO**

Destinatario

Fittings S.R.L.
Via Carlo Collodi 4/I
I-40012 CALDERARA DI RENO BO

Partita iva: 01830761209

Luogo di destinazione

Fittings S.R.L.
Via Carlo Collodi 4/I
I-40012 CALDERARA DI RENO BO

Partita iva: 01830761209

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ		CAPS	0,000	
Aspetto CARTONE 80X60X60				Nota DOC 4949067946-RESO GAGLIARDI ANGELO		
Colli 1 PZ		Peso lordo 0,000 KG		Tipo trasporto	ID Trasporto	Incoterms EXW
Vettore NTI CONTO VENUS LOGISTICS		Data e ora del ritiro 06.02.2020 17:12:26		Firme		
				Conducente		
				Destinatario		

541

NTI c Venus Logistics



Inspection Report

Supplier Fittings S.R.L Via Carlo Colodi 4/I 40012 Calderara Di Reno BO	Advanced information for the supplier	
	Inspection Report No / created:	200000106896 / 26.11.2019
	Goods receipt No.:	5009786374
	Delivery No.:	00003417
	Goods receipt Date:	16.10.2019
	Part description	Part No.
	Breather Plug	2507600300
	Quantity:	40.000
	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 10.12.2019.

Defect description:

Difetti di stampaggio (Info Report)

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 6 Parts (Partial result)

Defect: our production line indicates the presence of incomplete breather plug, with obvious plastic deformations (mold not completely filled).

The cap is not adequate for the functional and dimensional specifications.

Stock: about 24.000 parts

QN Origin: RL Line Scrap

Disturb Index: 2 2-High

Doc. 4949067946

*RALLANT h. 40
CM. 80 x 60 x 60*

Inspected quantity: 6

Return delivery quantity: 0

Quality contact person:

Tester: vitangelo SANTAMARIA

Telephone:

E-Mail: Vitangelo.Santamaria@magna.com

Logistic contact person:

Logistics:

Telephone:

E-Mail:

Charges for the defective or rejected parts will be made sepeately under the above mentioned number.

CONIROL PLAN HAS TO BE REVIEW? YES NO

With best regards

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

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