



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
 MAGNA PT B.V. & Co. KG
 Hermann-Hagenmeyer-Straße
 D-74199 UNTERGRUPPENBACH

Delivery no. / Date: 4036230 / 03.04.2019
 Purch. ord. no.: 4120026555
 Purch. ord. Date: 07.02.2019
 Supplier's no.: 0091001893
 Order no. / Date: 307199 / 25.02.2019
 Customer no.: 8000
 Consignee: 8000
 04 Muster Mat. Kunde
 Person in charge: Cisario / Consalvo
 Tel. no. / Fax: +39/0805858641 / +39/0805858665

loading station:

Delivery note

Weights (gross/net)
 Gross weight 142 KG Net weight 142 KG

Item	Material Description	Quantity	Weight
000010	2510000706-007 Transm. System 7DCT300 Daimler OM608 Customer article number: 2510000706-007 Serial no.: (700370280010141809, 700370280010141923)	2 PC	142 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: DDP Heilbronn

5009207571 / 1162
 10.04.19
 28883

AEOF: n. autorizzazione IT AEOF 17 1352

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
 Società ad attività di direzione e coordinamento di 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 EUR: IT94 V010 0504 0000 0000 0007 855
 BIC EUR: BNLIITRR
 USD: Bank of America
 IBAN USD: DE86 5001 0900 0020 6560 12
 BIC USD: BOFADEFX



Quality Inspection Report

BA 3/091/002

Inspection report No.: 200000103902

Receipt No.: 5009207571

Deliver note: 4036230

Date of inspection: 10.04.2019

Date of reception: 10.04.2019

Best. Nr. 4120026555

Supplier	Quality Contact
Magna PT S.p.A. VIA DEI CICLAMINI 4 70026 MODUGNO Italy	Name: Werner Kirstätter Phone: +4971316445598 E-Mail: Werner.Kirstaetter@magna.com
Material	
Material-No.: 2510000706-007 Description: Transm. System 7DCT300 Daimler OM608	Delivery Qty: 2 Tax ID number: IT04886850728

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 avoid 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

Failure description:

Description: Damage to the gear unit
Das Getriebe #700370280010141809 erhalten Sie zu unserer Entlastung zurück.
Karton und Getriebe sind Beschädigt, Bilder im Anhang.

The transmission #700370280010141809 you get back to our relief.
Cardboard and Gearbox are Damaged, Pictures in Appendix.

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 GETRAG 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: 1

Best regards

Werner Kirstätter

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.getrag.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: GETRAG
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Dr. Stephan Weng
Thomas Klett
Didier Lexa

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRES DE FF 604

STIEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

12 APR 2019

"Ricevuto con riserva di
verifica su qualità e quantità"

