

**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: **40002003**
Data: **16.09.2021**
Documento materiale: **5011493908**
Ordine di acquisto: **5500042003**Creato da: **FABICORT***Destinatario***VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita iva:

*Luogo di destinazione***VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita iva:

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
922	EM ord. acq. Storno		Trasporto a mezzo vettore				
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG	
Aspetto			Nota				
CARTONE			I.R. 2-113423 DHL7978130086				
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		7,000 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				16.09.2021 10:13:36			
						Conducente	
						Destinatario	



Quality Inspection Report

Inspection report No.: 200000113423
Receipt No.: 5011483463
Deliver note: 83063024

Date of inspection: 15.09.2021
Date of reception: 13.09.2021

Supplier

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
80009 Amiens Cedex 1
France

Quality Contact

Name: Ruggero Doronzo
Phone:
E-Mail: Ruggero.Doronzo@magna.com

Material

Material-No.: 2510165000
Description: GrpNr Wet Dual Clutch asm

Delivery Qty: 3255
Tax ID number: FR43438834186

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

1 CARTONE

Failure description: Missing Chamfer 1,5
Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Missing Chamfer 1,5 (Part not machined)

7 kg
30x20x20 cm

Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT 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: 1

Best regards

Ruggero Doronzo

5011493908

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

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

258560

Dettagli Spedizione

Data Spedizione: 2021-09-16
Numero Spedizione: 7978130086
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 7,00kg
Volumetrico: 2,40kg
Tassabile: 7,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 21 Sep, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 964001431
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-113423
Numero di ritiro:

Contenuto

spare parts