

**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: 40001346  
Data: 10.06.2021  
Documento materiale: 5011311176  
Ordine di acquisto: 5500044887****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:

268437

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	4	PZ	2510165100	Chart supporto frizione	0,400	KG

<b>Aspetto</b> CARTONE	<b>Nota</b> I.R. 2-112463 DHL 3421472703
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<b>Colli</b> 1 PZ	<b>Peso lordo</b> 3,200 KG	<b>Tipo trasporto</b>	<b>ID Trasporto</b>	<b>Incoterms</b>
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<b>Vettore</b> DHL EXPRESS	<b>Data e ora del ritiro</b> 10.06.2021 10:12:47	<b>Firme</b>
		<b>Conducente</b>
		<b>Destinatario</b>



# 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

## Dettagli Spedizione

Data Spedizione: 2021-06-10  
Numero Spedizione: 3421472703  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 3,20kg  
Volumetrico: 2,40kg  
Tassabile: 3,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 15 Jun, 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. 2-112463  
Numero di ritiro:

## Contenuto

ricambi



# Quality Inspection Report

Inspection report No.: 200000112463  
 Receipt No.: 5011276266  
 Deliver note: 83029129

Date of inspection: 08.06.2021  
 Date of reception: 24.05.2021

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

**Quality Contact**  
  
 Name:  
 Phone:  
 E-Mail:

**Material**  
  
 Material-No.: 2510165100  
 Description: GrpNo Clutch Support

Delivery Qty: 4  
 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

**Failure description:** Dimension 51±0.1+ Circularity 0.02 Nok

*1 CARTONE  
 3,2 kg  
 30 x 20 x 20 cm*

Dear Sirs,  
  
 Our production claim 04 pieces with:  
 Dimension 51±0.1 Nok  
 Circularity 0.02 Nok  
  
 Submit urgently 8D Report with RCA, ICA and PCA described in detail.

**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](mailto: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](mailto: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: 4  
 Redelivered quantity:

Best regards  
  
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*50M3A1176*

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