

**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: 40001614
Data: 15.07.2021
Documento materiale: 5011398869
Ordine di acquisto: 5500039156
Creato da: NICOMIGL**

Destinatario

**Cotarko GmbH
Henry Ford Strasse 1
D-50725 KOELN
GERMANIA**

Partita iva: DE813637771

Luogo di destinazione

**Cotarko GmbH
Henry Ford Strasse 1
D-50725 KOELN
GERMANIA**

Partita iva: DE813637771

268553

922 EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2511108280	Ruota dentata libera 1M p	1,644	KG

Aspetto		CARTONE		Nota		I.R. 2-112824 DHL 6564652636	
Colli	1 PZ	Peso lordo	2,000 KG	Tipo trasporto	ID Trasporto	Incoterms	
Vettore		DHL EXPRESS		Data e ora del ritiro		Firme	
				15.07.2021 12:11:29			
						Conducente	
						Destinatario	

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

COTARKO GMBH
ADAMOWSKI MACIEJ
HENRY FORD STRASSE 1

50725 KOELN NR-Westph.
Germany
+4902219010362

Dettagli Spedizione

Data Spedizione: 2021-07-15
Numero Spedizione: 6564652636
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 2,00kg
Volumetrico: 2,40kg
Tassabile: 2,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Monday, 19 Jul, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 27,02 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-112824
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 200000112824
Receipt No.: 5011317059
Deliver note: 5363920

Date of inspection: 09.07.2021
Date of reception: 14.06.2021

Supplier	Quality Contact
Cotarko GmbH Henry Ford Strasse 1 50725 Koeln Germany	Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com

Material	
Material-No.: 2511108280 Description: Speed gear 1st pre-tuned	Delivery Qty: 6105 Tax ID number: DE813637771

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: Missing Processing
Quality Notification Origin: Reject Line
Quantity Affected: 1 part (Partial result)
Defect: Missing Processing (Incomplete working - presence of raw materiale)
Charge: 208202
Letter : K

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

Francesco Giovanniello

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
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