



222405

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: 40000675
Data: 15.03.2021
Documento materiale: 4956148385
Creato da: ANTOMOSC

Destinatario

**Robert Bosch GmbH
SUDETENSTRASSE 9
H-85107 BARR-EBENHAUSEN**

Partita iva:

Luogo di destinazione

**Robert Bosch GmbH
SUDETEN STRASSE 9
H-85107 BARR-EBENHAUSEN**

Partita iva:

541 UM da mag. a forn.LE				Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2510261400	Centralina RSA com	0,980	KG	
Aspetto			Nota				
CARTONE			i.r. 2-11549 dh16339180341				
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		1,300 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				16.03.2021 11:12:39			
						Conducente	
						Destinatario	



Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

ROBERT BOSCH HS PRODUKT BETREUUNG
NICOLE BRUCKENER
SUDETENSTRASSE 9

85107 BAAR-EBENHAUSEN Bavaria
Germany
+493637828799

Dettagli Spedizione

Data Spedizione: 2021-03-16
Numero Spedizione: 6339180341
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 1,30kg
Volumetrico: 1,60kg
Tassabile: 2,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Thursday, 18 Mar, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 23,32 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: i.r. 2-111549
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000111549
Receipt No.: 5010766518
Deliver note: 7638281

Date of inspection: 11.03.2021
Date of reception: 23.10.2020

Supplier	Quality Contact
Robert Bosch Hs produktbetreuung Sudetenstraße 9 [Att.To MS Nicole Bruckner] D-85107 Barr – Ebenhausen Werk Germany	Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com

Material	
Material-No.: 2510261400 Description: TCU RSA cpl	Delivery Qty: 640 Tax ID number: HU26951542

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: Dtc Failure
Quality Notification Origin: Customer Complain Version: 251/24.09-006 (Renault)
Complain Number: 177464 Transmission serial: CSKDBA7 Vin: VF1RJB00665893236
Part Number: 2510261400 Quantity Affected: 1 Part (Partial result)
Defect: Several DTC Clutch [cooling motor, clutch motor 1-2, Level 3 reset - safety function, triggered, shift motor1, shift motor2.
KM: 449
DATA MATRIX: 201009_91024089_0895031_2510261400_d.

MAG 0070



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

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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