MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	**40001808**
Data:	**23.08.2021**
Documento materiale:	**5011441341**
Ordine di acquisto:	**5500042003**
Creato da:	FABICORT

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

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:

28740

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	65	PZ	2510165000	Doppia frizione in bagno	445,705	KG

Aspetto: CARTONE		Nota: I.R. 2-112602 DHL 4920769641		
Colli: 1 PZ	Peso lordo: 452,000 KG	Tipo trasporto	ID Trasporto	Incoterms: EXW
Vettore		Data e ora del ritiro		Firme
DHL EXPRESS		24.08.2021 09:20:55		
				Conducente
				Destinatario

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:	2021-08-24
Numero Spedizione:	4920769641
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	452,00kg
Volumetrico:	192,00kg
Tassabile:	452,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Friday, 27 Aug, 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/ Over Weight Piece (peso)/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-112602
Numero di ritiro:	

Contenuto

spare parts

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DHL 9640001431

Quality Inspection Report

Inspection report No.: **200000112602**
Receipt No.: **5011313063**
Deliver note: **83033310**

Date of inspection: **18.06.2021**
Date of reception: **10.06.2021**

Supplier

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

Quality Contact

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

Material

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

Delivery Qty: **2415**
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 avaoid 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 PEDANA
452 kg
120 x 80 x 100 cm

Failure description: Rust on the parts

Update 23/08/20121
65 pieces to send to supllier

Update 20/07/20121
84 pieces to send to supllier

Update 07/07/2021
673 pieces to send to supllier

Update 24/06/2021
364 pieces to send to supllier

Quality Notification Origin: Assembly line
Defect: Rust on the parts
Quantity: 75 parts (Amiens France)2510164010

5011441341

Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.

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: **65**
Redelivered quantity: **65**

Best regards

Ruggiero Doronzo

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
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www.magna.com

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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