

**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 del Ciclamini 4
I-70026 MODUGNO**

Partita iva: IT04886850728

Numero: **40001630**
Data: **16.07.2021**
Documento materiale: **4958040745**
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:

208555

| | | |
|------------|-----------------------------|----------------------------------|
| 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 | 2510165000 | Doppia frizione in bagno | 6,857 | KG |

| | | | | | |
|-------------|------------|------------------------------|--------------|-----------|--|
| Aspetto | | Nota | | | |
| CARTONE | | I.R. 2-112913 DHL 1959645004 | | | |
| Colli | Peso lordo | Tipo trasporto | ID Trasporto | Incoterms | |
| 1 PZ | 6,500 KG | | | | |
| Vettore | | Data e ora del ritiro | Firme | | |
| DHL EXPRESS | | 16.07.2021 10:19:15 | | | |
| | | 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: 2021-07-16
Numero Spedizione: 1959645004
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 6,50kg
Volumetrico: 2,40kg
Tassabile: 6,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 20 Jul, 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. 2-12913
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000112913
 Receipt No.: 5010725956
 Deliver note: 82947869

Date of inspection: 15.07.2021
 Date of reception: 10.10.2020

| | |
|--|--|
| Supplier | Quality Contact |
| VALEO EMBRAYAGES BP 0926 Rue de Poulainville 80009 Amiens Cedex 1 France | Name: Phone: E-Mail: |
| Material | |
| Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm | Delivery Qty: 1470 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

NOV. 5/1: 4958040745

Failure description: Leakage CLU1
Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part
 Complain number: 77871
 DATA MATRIX: 2510164010_2010090821650
 Transmission serial number: CSKD8BD
 Production date: 24/10/2020
 Vers. 251/4.81-004
 Distance covered: Km 183
 Vin Number: VF1RFB00066518227
 Customer: RENAULT DCT300

Kog GS
30x20x20

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

NOV. 5/2: 4958040867

| | | | |
|---|---|---|---|
| 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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