

**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: 40001462
Data: 25.06.2021
Documento materiale: 5011350165
Ordine di acquisto: 5500044885****Creato da: FABICORT****Destinatario****Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita iva: 00290710177

Luogo di destinazione**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita iva: 00290710177

268501

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	2510640000	Chart Scatola Cambio com	9,011	KG
Aspetto				Nota		
CARTONE				I.R. 2-11201 DHL 4035649203		
Colli		Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
1 PZ		11,200 KG				
Vettore				Data e ora del ritiro		Firme
DHL EXPRESS				25.06.2021 10:08:09		
						Conducente
						Destinatario



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione: 2021-06-25
Numero Spedizione: 4035649203
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 11,20kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Monday, 28 Jun, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 15,83 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-11201
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: **200000112101**
Receipt No.: **5011216783**
Deliver note: **1P002687**

Date of inspection: **30.04.2021**
Date of reception: **27.04.2021**

Supplier

Foma s.p.a.
Via Kennedy 20
25020 Pralboino
Italy

Quality Contact

Name: **Cosimo Altavilla**
Phone: **+390805858668**
E-Mail: **Cosimo.Altavilla@magna.com**

Material

Material-No.: **2510640000**
Description: **GrpNo Transmission Housing cpl**

Delivery Qty: **1000**
Tax ID number: **IT00550630982**

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 **15.05.2021**

Failure description: **DMC not readable**

1 CARTONE

Update **24/06/21**
Quantity Affected: **01 Part**
Defect: **DMC not readable**

11,2 kg

Update **09/06/21**
Quantity Affected: **01 Part**
Defect: **DMC not readable**

60 x 40 x 40 cm

Quality Notification Origin: **Rejected from Assembly Line**

Quantity Affected: **01 Part (Partial result)**
Defect: **DMC not readable**

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

Magna 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: **35**
Redelivered quantity: **34**

Best regards

Cosimo Altavilla

5011350165