



22236P

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: 40000951
Data: 16.04.2021
Documento materiale: 5011188146
Ordine di acquisto: 5500042508
Creato da: ANGEGAGL

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

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
922	EM ord. acq.	Storno		Trasporto a mezzo vettore			
001	1	PZ	2510317260	Scatola cambio com	9,302	KG	
 Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C. F. e P. IVA 04886850728							
Aspetto				Nota			
CART				verbale n. 5011188146- DHL 5712942410			
Colli		Peso lordo		Tipo trasporto		Incoterms	
1 PZ		11,500 KG		ID Trasporto		EXW	
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				16.04.2021 11:58:17			
						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: 2021-04-16
Numero Spedizione: 5712942410
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 11,50kg
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, 19 Apr, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 15,80 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: verbale n. 5011188146
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000111955
Receipt No.: 5011106356
Deliver note: 1P001594

Date of inspection: 15.04.2021
Date of reception: 12.03.2021

Supplier

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

Quality Contact

Name:
Phone:
E-Mail:

Material

Material-No.: 2510317260
Description: Transmission Housing cpl

Delivery Qty: 250
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

Failure description:

Missing DMC code

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Missing DMC code

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

Getrag 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:

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: BNLITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

DOC
5011188146

Ko/ 11.5

60x40x40