



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: **40001209**  
Data: **18.05.2021**  
Documento materiale: **5011264076**  
Ordine di acquisto: **5500039229**

Creato da: **FABICORT**

**Destinatario**

**Magna PT B.V. & Co. KG  
BURGBERNHEIMER STR.5  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

**Luogo di destinazione**

**Magna PT B.V. & Co. KG  
BURGBERNHEIMER STR.5  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510311661	Scatola Frizione com	11,039	KG
<i>26,8256</i>						

Aspetto	CARTONE	Nota	I.R. 2'112280 DHL 3574594472
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Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	14,000 KG			

<b>DHL EXPRESS</b>	18.05.2021 10:15:12	
		Conducente
		Destinatario

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

MAGNA PT  
MR. KOEBERER  
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern  
Germany  
+4998414070

## Dettagli Spedizione

Data Spedizione: 2021-05-18  
Numero Spedizione: 3574594472  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 14,00kg  
Volumetrico: 19,20kg  
Tassabile: 19,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Friday, 21 May, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 952190338  
Codice per oneri e tasse:  
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2'112280  
Numero di ritiro:

## Contenuto

spare parts



## Quality Inspection Report

Inspection report No.: 200000112280  
Receipt No.: 5011240352  
Deliver note: 0007245932

Date of inspection: 13.05.2021  
Date of reception: 05.05.2021

### Supplier

**GETRAG GmbH & Cie KG**  
**Burgbernhelmer Str. 5**  
**91438 Bad Windsheim**  
**Germany**

### Quality Contact

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

### Material

Material-No.: 2510311661  
Description: Clutch Housing cpl

Delivery Qty: 232  
Tax ID number: 0E146126877

### 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 **29.05.2021**

### Failure description: Porosity Flange H

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)  
Defect: Porosity Flange H

DMC: 210225.91001295.103621P.2510311661\_d

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](mailto: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](mailto: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

Cosimo Altavilla

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](http://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