



222474

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: 40000812
Data: 25.03.2021
Documento materiale: 4956379797
Creato da: F.CORTI

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:

541	UM da mag. a forn.LE	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
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001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG
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MAGNA
Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C. F. e P. IVA 04886850728

Aspetto		Nota				
CARTONE		I.R. 2-111777 DHL 1386949056				
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms		
1 PZ	3,000 KG					
Vettore		Data e ora del ritiro		Firme		
DHL EXPRESS		26.03.2021 10:12:27				
				Conducente		
				Destinatario		

AEOF: n. autorizzazione IT AEOF 17 1352



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: 2021-03-26
Numero Spedizione: 1386949056
Tipo Servizio: ECONOMY SELECT
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 3,00kg
Volumetrico: 2,70kg
Tassabile: 3,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Friday, 02 Apr, 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

Info riferimento

Riferimento: I.R. 2-111777
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 200000111777
 Receipt No.: 5008816398
 Deliver note: 82718473

Date of inspection: 25.03.2021
 Date of reception: 03.12.2018

Supplier	Quality Contact
VALEO EMBRAYAGES BP 0926 Rue de Poulainville 80009 Amiens Cedex 1 France	Name: Ruggiero Doronzo Phone: E-Mail: Ruggiero.Doronzo@magna.com
Material	
Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm	Delivery Qty: 135 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

Failure description: clutch 1 pressure problem
 Quality Notification Origin: Customer Complaint

Quantity Affected: 01 Part
 Defect: clutch 1 pressure problem
 KM: 39.955
 Transmission serial: 10071037
 Production date of transmission: 19/10/2018

DMC: 2510164010_C1810113171664

Handwritten: *Hg 3*
30 x 30 x 15

TOP PRIORITY (Circular stamp)

Containment Actions must be implemented and reported to Getrag 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: 1
 Redelivered quantity: 1

Best regards

Ruggiero Doronzo

MAGNA
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MORDUGNO (BA)
 C. F. e P. IVA 04388350728

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
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