



222481

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: **40000607**
Data: **08.03.2021**
Documento materiale: **4956014938**

Creato da: **ANTOMOSC**

Destinatario

Robert Bosch GmbH
Stolberger Straße 374
D-50933 KÖLN
GERMANIA

Partita iva:

Luogo di destinazione

Robert Bosch GmbH
Stolberger Straße 374
D-50933 KÖLN
GERMANIA

Partita iva:

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	2517254501	Sensore di pressione	0,046	KG	
 Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. e P. IVA 04886850728							
Aspetto				Nota			
CARTONE				i.r. 2-111380 dhl 7461831576			
Colli	Peso lordo		Tipo trasporto		ID Trasporto	Incoterms	
1 PZ	1,000 KG						
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				08.03.2021 13:25:18			
						Conducente	
						Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

ROBERT BOSCH HS PRODUKTBETREUUNG
NICOLE BRUCKENER
SUDETENSTRASSE 9

85107 BAAR-EBENHAUSEN Bavaria
Germany
+493637828799

Dettagli Spedizione

Data Spedizione: 2021-03-08
Numero Spedizione: 7461831576
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 3
Peso Totale: 5,20kg
Volumetrico: 4,00kg
Tassabile: 6,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Wednesday, 10 Mar, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 42,07 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: i.r. 2-111362-111380-111428
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000111362
Receipt No.: 5009212779
Deliver note: 2055198

Date of inspection: 24.02.2021
Date of reception: 11.04.2019

Supplier

Robert Bosch Hs produktbetreuung
Sudetenstraße 9
D-85107 Ebenhausen Werk - barr
Germany

Quality Contact

Name: Francesco Giovanniello
Phone:
E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: 2510261630
Description: TCU Daimler

Delivery Qty: 640
Tax ID number: HU26951542

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 Communication

Quality Notification Origin: Customer Complain

Complain Number: 177366
Transmission serial: 20044999
VIN: WDD1770871J103690

Part Number: 2510261630
Quantity Affected: 1 Part (Partial result)

Defect: Missing Communication - electrical failure

KM: 23.218
DATA MATRIX: 190331_91024089_0261349_2510261630_a

541 → 495015129
392 → 4956015132
H9 3
20 x 15 x 10

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

Francesco Giovanniello

Magna PT S.p.A.
a socio unico
Via del 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

Mittente (Nome, reparto)			Posa Roberto ,B/WLQ				
Destinatario (Indirizzo, persona da contattare, telefono) Luogo di destinazione (se diverso dal destinatario)			Att.To MS Nicole Bruckner Robert Bosch Hs produktbetreuung, Sudetenstraße 9 D-85107 Barr -- Ebenhausen Werk, Germany				
Spese di trasporto a carico di... > se a carico della Getrag S.p.A. è necessaria l'autorizzazione, > se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato			Franco ☒ Assegnato ☒ (spese di trasporto a carico della Getrag S.p.A.) (spese di trasporto a carico del destinatario); Trasportatore: _____				
			AUTORIZZATO dal DIRIGENTE di reparto  (firma)				
Contenuto							
Tipo di imballaggio	Nr. coll.	Denominazione merce	Codice materiale	Q.tà	Valore della merce (Obbligatorio x la dogana o assicurazione)	Peso Kg.	Causale del trasporto
Cartone	01	TCU -Daimler	2510261630	1	€		Ir 2021 2111362
					€		
					€		
					€		
Centro di costo:			Consegna gratuita ?	Si ☐ No ☐	Ordine acquisto: (da indicare in caso di vendita)		
			639				
Data massima di arrivo presso il destinatario:			☐ in 2 giorni ☐ in 4 giorni		☐ senza indicazioni		

**GETRAG****Spedizione n.****Data** 02/03/2021

Mittente (Nome, reparto)			Posa Roberto ,B/WLQ				
Destinatario (Indirizzo, persona da contattare, telefono) Luogo di destinazione (se diverso dal destinatario)			Att.To MS Nicole Bruckner Robert Bosch Hs produktbetreuung, Sudetenstraße 9 D-85107 Barr – Ebenhausen Werk, Germany				
Spese di trasporto a carico di... ➤ se a carico della Getrag S.p.A. è necessaria l'autorizzazione, se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato			Franco ☒ (spese di trasporto a carico della Getrag S.p.A.) Assegnato ☒ (spese di trasporto a carico del destinatario); Trasportatore:				
			AUTORIZZATO dal DIRIGENTE di reparto <i>Roberto Posa</i> (firma)				
Contenuto							
Tipo di imballaggio	Nr. coll.	Denominazione merce	Codice materiale	Q.tà	Valore della merce (Obbligatorio x la dogana o assicurazione)	Peso Kg.	Causale del trasporto
Cartone	01	TCU -FORD	2510266920	1	€	1,2	Ir 2'111428
40x20x15 cm					€		
					€		
Centro di costo:		639	Consegna gratuita ?	Sì ☐ No ☐	Ordine acquisto: (da indicare in caso di vendita)		
Data massima di arrivo presso il destinatario:		☐ in 2 giorni	☐ in 4 giorni	☐ senza indicazioni			



Quality Inspection Report

Inspection report No.: 200000111428

Receipt No.: 5010926361

Deliver note: 8412289

Date of inspection:

02.03.2021

Date of reception:

08.01.2021

Supplier	Quality Contact
Robert Bosch Hs produktbetreuung Sudetenstraße 9 D-85107 Barr – Ebenhausen Werk Germany	Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com
Material	
Material-No.: 2510266920 Description: TCU ASM Ford	Delivery Qty: 640 Tax ID number: HU26951542

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:

No driveability

Quality Notification Origin: Customer Complain

Version: 251/9.08 Ford

Complain Number: 177427

Transmission serial: 00032025

Part Number: 2510266920

Quantity Affected: 1 Part (Partial result)

Defect: It is not possible to drive the car

KM: 0

Note: DTCs stored in the EEPROM memory. (all of them were erasable)

Car test on the road: after some km all DTCs found at beginning were set again and car became non driveable.

DATA MATRIX: 201219_91024089_0986906_2510266920



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

Francesco Giovanniello

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

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EUR: BNL-Banca Nazionale del

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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



Quality Inspection Report

Inspection report No.: 200000111380

Receipt No.: 5010126829

Deliver note: 5508021

Date of inspection:

25.02.2021

Date of reception:

07.02.2020

Supplier

Robert Bosch 2517254501

Sudetenstraße 9 (Att.To MS Nicole Bruckner)

D-85107 Barr – Ebenhausen Werk

Germany

Quality Contact

Name:

Francesco Giovannello

Phone:

E-Mail:

Franco.Giovannello@magna.com

Material

Material-No.: 2517254501

Description: Pressure Sensor

Delivery Qty:

5440

Tax ID number:

DE811128135

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:

leak from clutch pressure sensor

Quality Notification Origin: Customer Complain

Version: 251/4.61-001 Renault

Complain Number: 177360

Transmission serial: BSB2377

VIN: VF1RFB00364979160

Part Number: 2517254501

Quantity Affected: 1 Part (Partial result)

Defect: leak from clutch pressure sensor

KM: 20.888

DATA MATRIX: 200125_91024090_201186_2517254501_

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

Francesco Giovannello

Magna PT S.p.A.

a socio unico

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5071 1710 20

BIC code: BOFAGB22



Posa Roberto ,B/WLQ

Att.To MS Nicole Bruckner
Robert Bosch Hs produktbetreuung, Sudetenstraße 9
D-85107 Barr – Ebenhausen Werk, Germany

Trasportatore: (spese di trasporto a carico del destinatario);

Robert Ford

Ir 2'11380

☐ senza indicazioni