



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: 2021-11-05
Numero Spedizione: 1546999230
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 117,70kg
Volumetrico: 76,80kg
Tassabile: 118,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 09 Nov, 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/
Over Weight Piece (peso)/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-113940
Numero di ritiro:

Contenuto

spare parts



DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40002226
Data:	05.11.2021
Documento materiale:	5011597405
Ordine di acquisto:	5500042003
Creato da:	FABICORT

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

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:

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	15	PZ	2510165000	Doppia frizione in bagno	102,855	KG

Aspetto		Nota			
PEDANA		i.r.2-113940 dh1 1546999230			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	117,700 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		05.11.2021 08:34:47			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000113940
 Receipt No.: 5011588225
 Deliver note: 83072579

Date of inspection: 04.11.2021
 Date of reception: 02.11.2021

Supplier	Quality Contact
VALEO EMBRAYAGES BP 0926 Rue de Poulainville 80009 Amiens Cedex 1 France	Name: Phone: E-Mail:

Material	Delivery Qty:	Tax ID number:
Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm	1260	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

1 PEDANA
 120x 80x 40cm
 kg 117,7

Failure description: Rust on chinese clutches
 Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 15 Parts
 Defect: Rust on chinese clutches

Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT 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:	15
Redelivered quantity:	15

Best regards

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5011597405

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	FATTO DA CASI
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