



<b>DOCUMENTO DI TRASPORTO (D.d.t.)</b>	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40001910
Data:	02.09.2021
Documento materiale:	4958520735
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:

258636

<b>541</b>	<b>UM da mag. a forn.LE</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	2510165100	Chart supporto frizione	0,706	KG
Aspetto				Nota		
CARTONE				I.R. 2-113258 DHL 6729164153		
Colli		Peso lordo		Tipo trasporto		Incoterms
1 PZ		1,000 KG				
Vettore				Data e ora del ritiro		Firme
DHL EXPRESS				03.09.2021 09:52:49		
						Conducente
						Destinatario

AEOF: n. autorizzazione IT AEOF 17 1352

9  
3



# 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: 2021-09-03  
Numero Spedizione: 6729164153  
Tipo Servizio: ECONOMY SELECT  
Tipo Imballaggio: My Own Package  
Numero Colli: 2  
Peso Totale: 8,00kg  
Volumetrico: 2,00kg  
Tassabile: 8,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiabile  
Data di consegna stimata: Thursday, 09 Sep, 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. 2-113258-9  
Numero di ritiro:

## Contenuto

RICAMBI



# Quality Inspection Report

Inspection report No.: 200000113258  
 Receipt No.: 5010902821  
 Deliver note: 82971973

Date of inspection: 02.09.2021  
 Date of reception: 09.12.2020

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

Material	
Material-No.: 2510165100 Description: GrpNo Clutch Support	Delivery Qty: 2160 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

*[Handwritten signature]* *Hg 1* *20x10x10*

**Failure description:** Contamination  
 Quality Notification Origin: Customer complain EKD  
 Quantity Affected: 1 Part  
 DATA MATRIX: 2510160100??2012071030238  
 Transmission serial number: CSME5E4  
 Vers. 251/4.61-006  
 Distance covered: Km 1.741  
 Vin Number: V1RFB00766885061  
 Customer: RENAULT DCT300  
 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.

*4958520735*

**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:	1

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