



222462

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: 40000835
Data: 30.03.2021
Documento materiale: 5011151291
Ordine di acquisto: 5500044885

Creato da: F.CORTI

Destinatario**Foma s.p.a.**
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

Luogo di destinazione**Foma s.p.a.**
Via Kennedy 20
I-25020 PRALBOINO BS

Partita iva: 00290710177

922	EM ord. acq. Storno	Trasporto a mezzo vettore
-----	---------------------	---------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG	
Aspetto			CARTONE		Nota		
					I.R. 2-111693 DHL 1564731873		
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		11,500 KG					
Vettore			Data e ora del				Firma
DHL EXPRESS			31.03.2021 09:06:17				
			Conducente				
			Destinatario				



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione: 2021-03-31
Numero Spedizione: 1564731873
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 11,50kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Thursday, 01 Apr, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 15,72 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-111693
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 20000111693
 Receipt No.: 501114126
 Deliver note: 1P001663

Date of inspection: 18.03.2021
 Date of reception: 16.03.2021

Supplier

Foma s.p.a.
Via Kennedy 20
25020 Pralboino
Italy

Quality Contact

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

Material

Material-No.: 2510640000
 Description: GrpNo Transmission Housing cpl

Delivery Qty: 1000
 Tax ID number: IT00550630982

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 04.04.2021

1 CARZONE

Failure description:

Missing material Hole V

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Missing material Hole V

*11,5 kg
60x40x40 cm*

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
 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:

Best regards

Cosimo Altavilla

SOM 51291

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