

**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: 40001897  
Data: 01.09.2021  
Documento materiale: 5011461767  
Ordine di acquisto: 5500043068  
Creato da: FABICORT****Destinatario****Magna PT B.V. & Co. KG  
Burgbernheimer Strasse 5  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

**Luogo di destinazione****Magna PT B.V. & Co. KG  
Burgbernheimer Strasse 5  
D-91438 BAD WINDSHEIM  
GERMANIA**

Partita iva:

25065

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

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630003	Chart Scatola Cambio com	7,850	KG

Aspetto

CARTONE

Nota

I.R. 2-113251 DHL 1340322266

Colli

1 PZ

Peso lordo

9,900 KG

Tipo trasporto

ID Trasporto

Incoterms

Vettore

Data e ora del ritiro

Firme

**DHL EXPRESS**

02.09.2021 10:21:23

Conducente

Destinatario



# Quality Inspection Report

Inspection report No.: 200000113251  
 Receipt No.: 5011455790  
 Deliver note: 0007252039

Date of inspection: 01.09.2021  
 Date of reception: 30.08.2021

Supplier	Quality Contact
Magna PT B.V. & Co. KG Hermann-Hagenmeyer Str. 74199 UNTERGRUPPENBACH Germany	Name: Phone: E-Mail:

Material	Delivery Qty:	Tax ID number:
Material-No.: 2510630003 Description: GrpNo Transmission Housing cpl	250	DE146126877

**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:** SD1 hole out of tolerance  
 Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)  
 Defect: SD1 hole out of tolerance, tolerance to drawing is 16M7 (0; -0.018µm) but real value is 16.2 mm.  
 DMC: 21080391012545033930P25103114807d

Stock: about 320 parts

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.

5011461767

**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  
 60 x 40 x 40  
 9,9 Kg

60 x 40 x 40 mm  
 1 CARTRIDGE  
 9,9 Kg

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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# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

MAGNA PT  
MR. KOEBERER  
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern  
Germany  
+4998414070

## Dettagli Spedizione

Data Spedizione: 2021-09-02  
Numero Spedizione: 1340322266  
Tipo Servizio: EXPRESS 12:00  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 9,90kg  
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: Tuesday, 07 Sep, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 99,18 EUR

Servizi speciali: Supplemento Carburante/12:  
00 premium/Emergency  
Situation

## Info riferimento

Riferimento: 2-113251  
Numero di ritiro:

## Contenuto

RICAMBI