



DOCUMENTO DI TRASPORTO (D.d.T.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40001454
Data:	24.06.2021
Documento materiale:	5011346820
Ordine di acquisto:	5500043774
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

Magna PT B.V. & Co. KG
BURGBERNHEIMER STR.5
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STR.5
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

248696

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	1	PZ	0550724445	Gruppo sincronizzazione 3	0,618	KG
Aspetto				Nota		
CARTONE				I.R. 2-112606 DHL 6558792170		
Colli		Peso lordo		Tipo trasporto		Incoterms
1 PZ		0,700 KG				
Vettore				Data e ora del ritiro		Firma
DHL EXPRESS				24.06.2021 11:46:33		
						Conducente
						Destinatario

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: 2021-06-24
Numero Spedizione: 6558792170
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,70kg
Volumetrico: 0,40kg
Tassabile: 1,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Monday, 28 Jun, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 952190338
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-112606
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000112606
Receipt No.: 5011303662
Deliver note: 0007247549

Date of inspection: 21.06.2021
Date of reception: 08.06.2021

Supplier	Quality Contact
GETRAG GmbH & Cie KG Burgbernhelmer Str. 5 91438 Bad Windsheim Germany	Name: Cosimo Altavilla Phone: +390805858668 E-Mail: Cosimo.Altavilla@magna.com
Material	
Material-No.: 0550724445 Description: Hub System 3rd/5th Gear cpl	Delivery Qty: 1120 Tax ID number: 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 06.07.2021

Failure description: Carbon facing not conform

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Parts (Partial result)
Defect: Carbon facing not conform (yellow adhesive)

Attached Photo.

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

50113036620

Kg 0,100

Cosimo Altavilla

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

20x10x10