



DOCUMENTO DI TRASPORTO

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	40001818
Data:	25.08.2021
Documento materiale:	5011445422
Ordine di acquisto:	5500043186
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA

Partita iva:

Luogo di destinazione

SCHLOTE
ZONA INDUSTRIALE F1
83051 NUSCO

Partita iva:

268752

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

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630104	Chart Scatola Frizione co	11,100	KG

Aspetto		Nota			
CARTONE		I.R. 2-113031 DHL 9290469716			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	13,500 KG				
DHL EXPRESS		26.08.2021 09:18:28			
				Conducente	
				Destinatario	

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Schlote Automotive Italia S.r.l.
Heiko Thune
Zona Industriale F1

83051 NUSCO
Italy
+393473202778

Dettagli Spedizione

Data Spedizione: 2021-08-26
Numero Spedizione: 9290469716
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,50kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 18,64 EUR

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Monday, 30 Aug, 2021
Codice promozionale:

Servizi speciali: Supplemento Carburante/
Consegna Aree Remote

Info riferimento

Riferimento: I.R. 2-113031
Numero di ritiro:

Contenuto

ricambi meccanici



Quality Inspection Report

Inspection report No.: 200000113031
 Receipt No.: 5010114703
 Deliver note: 20201020

Date of inspection: 27.07.2021
 Date of reception: 05.02.2020

Supplier		Quality Contact	
BOHAI Trimet Automotive Holding Gmb Aluminiumallee 1 6493 Harzgerode Germany		Name: Cosimo Altavilla Phone: +390805858668 E-Mail: Cosimo.Altavilla@magna.com	
Material			
Material-No.: 2510630104	Description: GrpNo Clutch Housing cpl	Delivery Qty: 1200	Tax ID number: DE306685527

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 **15.08.2021**

1 CARTONE

Failure description: Leakage on leak test

Quality Notification Origin: Rejected from Customer Complain (Field)

Complain Number: 177932
 Vin Number: VF1RJA00465584858
 KM: 6.452 (Field)

*13,5 kg
60x40x40 cm*

Quantity Affected: 01 TMS 24.16 006
 Defect: transmission, with leakage on leak test, from the clutch housing

Comments: attached Photo

DMC: 200201 91002733 2220553 2510311864

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

5011645422 DA SPEDIRE A MUSERO SCHLOTE

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

INVIATO GIA' VIA MAIL