



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

Robert Bosch  
Robert Bosch  
Robert Bosch ut 1

3000 HATVAN  
Hungary  
+390805858669

## Dettagli Spedizione

Data Spedizione: 2021-11-04  
Numero Spedizione: 9872814055  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 6,00kg  
Volumetrico: 7,20kg  
Tassabile: 7,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiabile  
Data di consegna stimata: Monday, 08 Nov, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 58,78 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2-113749-762-765  
Numero di ritiro:

## Contenuto

spare parts

**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: **40002222**  
Data: **04.11.2021**  
Documento materiale: **4959295587**  
Creato da: **V.CONSALVO**

Destinatario

**Robert Bosch GmbH  
Robert Bosch ut 1  
H-3000 HATVAN**

Partita iva:

Luogo di destinazione

**Robert Bosch GmbH  
Robert Bosch ut 1  
H-3000 HATVAN**

Partita iva:

**759736**

<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	2	PZ	2510261400	Centralina RSA com	1,960	KG
003	1	PZ	2510261630	Centralina Daimler	1,030	KG

Aspetto		Nota			
CARTONE		i.r. 2-113762-765-749 DHL9872814055			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	6,000 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		04.11.2021 13:46:56			
				Conducente	
				Destinatario	



da fare 541-542

Spedizione n. 202001168098R

Data 03/11/2021

Mittente (Nome, reparto) **Ragnatela Antonio**  
*Incoming Inspection (BWLQ4)*

Destinatario (Indirizzo, persona da contattare, telefono) **Att.To (Mr.) David Toth**  
**Robert Bosch Elektronika Kft.**  
**Robert Bosch út 1 ; H-3000 Hatvan ; HUNGARY**

Spese di trasporto a carico di... **Franco**   
(se a carico della Getrag S.p.A. è necessaria l'autorizzazione, se a carico del destinatario è necessario che costrui comunichi il trasportatore da utilizzare in porto assegnato)   
**Assegnato**   
(spese di trasporto a carico della Magna S.p.A.)  
**Trasportatore:** FedEx Account Number 267093989  
**AUTORIZZATO** dal **DIRIGENTE** di reparto .....(firma)  
*Antonio Ragnatela*

Contenuto	Tipo di imballaggio	Nr. colli	Denominazione merce	Codice materiale	Q.tà	Valore della merce (Obbligatorio x la dogana o assicurazione)	Peso Kg.	Causale del trasporto
	Cartone	1	Tcu Renault	2510261400	1 Pz.	541	6	l.r 2'113749
	<del>Cartone</del>		TCU Daimler	2510261630	1Pz	495929587		l.r 2'113762
	<del>Cartone</del>		TCU Renault	2510261400	1 Pz			l.r 2'113765

Centro di costo: 730 .....  
Consegna gratuita ? **Si**  **No**  **Ordine acquisto** (da indicare in caso di vendita)  
Data massima di arrivo presso il destinatario:  in 2 giorni  in 4 giorni  senza indicazioni

SI PREGA DI COMPILARE IL MODULO A STAMPATELLO, IN MODO CHIARO E LEGGIBILE

<b>Quality Inspection Report</b>		Date of inspection: 19.10.2021 Date of reception: 14.09.2020
	Inspection report No.: 200000113765 Receipt No.: 5010642333 Deliver note: 7174184	
<b>Supplier</b>	<b>Quality Contact</b>	
Robert Bosch GmbH Robert Bosch ut 1 3000 Hatvan Hungary	Name: _____ Phone: _____ E-Mail: _____	
<b>Material</b>	<b>Delivery Qty: 640</b>	
Material-No.: 2510261400 Description: TCU RSA cpl	Tax ID number: HU26951542	
<b>Preliminary information for Supplier:</b>		
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		
<b>Failure description:</b> Dtc 00-1942-92 ; 031897 -36		
Quality Notification Origin: Customer Complain Renault 251/410-001  Complain Number: 178106 Transmission serial: CSJC4CC VIN: VF1RFE00866367476  Part Number: 2510261400 Quantity Affected: 1 Part (Partial result)  Defect: Dtc 00-1942-92 ; 031897 -36 Info: DTC 00-1942-92 shift motor 2 DTC 03-1897-36 Shift motor 2 Sensor  KM: 88 DATA MATRIX: 200825.91024089.0839785.2510261400_d.		
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: <a href="mailto:igetrag.hotline.supplier@magna.com">igetrag.hotline.supplier@magna.com</a> Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at <a href="mailto:GETRAG.SMRT@magna.com">GETRAG.SMRT@magna.com</a> In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.		
<b>Affected Quantity:</b>		
Claimed quantity: 1 Redelivered quantity: 1		
Best regards		
0		
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



## Quality Inspection Report

Inspection report No.: 200000113762  
Receipt No.: 5009386985  
Deliver note: 2603391

Date of inspection: 19.10.2021  
Date of reception: 04.06.2019

### Supplier

Robert Bosch GmbH  
Robert Bosch ut 1  
3000 Hatvan  
Hungary

### Quality Contact

Name: Francesco Giovanniello  
Phone:  
E-Mail: Franco.Giovanniello@magna.com

### Material

Material-No.: 2510261630  
Description: TCU Daimler

Delivery Qty: 640  
Tax ID number: HU26951542

### 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: Dtc P094904 - electrical problem

Quality Notification Origin: Customer Complain

Complain Number: 1'78005  
Transmission serial: 1040249109  
VIN: W1N2477842J267550

Part Number: 2510261630  
Quantity Affected: 1 Part (Partial result)

Defect: Dtc P094904 - electrical problem  
INFO: TCU claimed for electrical problem and not drivability of the vehicle, Shift drum lost position

KM: 2026  
DATA MATRIX: 210119\_91024089\_0911056\_2510261630\_d.

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

Francesco Giovanniello

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  
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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



## Quality Inspection Report

Inspection report No.: 200000113749  
Receipt No.: 5010188835  
Deliver note: 5654922

Date of inspection: 19.10.2021  
Date of reception: 25.02.2020

### Supplier

Robert Bosch GmbH  
Robert Bosch ut 1  
3000 Hatvan  
Hungary

### Quality Contact

Name: Francesco Giovanniello  
Phone:  
E-Mail: Franco.Giovanniello@magna.com

### Material

Material-No.: 2510261400  
Description: TCU RSA cpl

Delivery Qty: 1024  
Tax ID number: HU26951542

### 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:

Car not start

Quality Notification Origin: Customer Complain Renault  
251/4.93-001

Transmission serial: BSB6924  
Part Number: 2510261400  
Quantity Affected: 1 Part (Partial result)

Defect: Car not Start  
Info: TCU arrived at Bari with partial sw present in the TCU

KM: 0 (Plant Reject)  
DMC: 200207\_91024089\_0690785\_2510261400\_

### 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

Francesco Giovanniello

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
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BIC code: BOFAGB22