



Cedente

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

Partita iva: IT04886850728

| | |
|---|-------------------|
| D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996 | |
| Numero: | 40001238 |
| Data: | 20.05.2021 |
| Documento materiale: | 5011271013 |
| Ordine di acquisto: | 5500042003 |
| Creato da: | FABICORT |

Destinatario

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

Luogo di destinazione

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

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

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|---------------|----------|------|------------------|--------------------------|------------|------|
| 001 | 1 | PZ | 2510165000 | Doppia frizione in bagno | 6,857 | KG |
| <i>268253</i> | | | | | | |

| | | | | | | |
|---------|---------|------|------------------------------|--|--|--|
| Aspetto | CARTONE | Nota | i.r. 2-112286 dhl 2366292121 | | | |
|---------|---------|------|------------------------------|--|--|--|

| | | | | | | |
|-------|------|------------|----------|----------------|--------------|-----------|
| Colli | 1 PZ | Peso lordo | 6,857 KG | Tipo trasporto | ID Trasporto | Incoterms |
|-------|------|------------|----------|----------------|--------------|-----------|

| | | | |
|--------------------|---------------------|--|--------------|
| DHL EXPRESS | 20.05.2021 10:17:43 | | |
| | | | Conducente |
| | | | Destinatario |

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2021-05-20
Numero Spedizione: 2366292121
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 6,50kg
Volumetrico: 3,60kg
Tassabile: 6,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 25 May, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 964001431
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-112286
Numero di ritiro:

Contenuto

ricambi

| Quality Inspection Report | | | |
|--|--|---|--|
|  | | Inspection report No.: 200000112286 Receipt No.: 5011249507 Deliver note: 83025128 | |
| | | Date of inspection: 18.05.2021 Date of reception: 10.05.2021 | |
| Supplier | | Quality Contact | |
| VALEO EMBRAYAGES BP 0926 Rue de Poulainville 80009 Amiens Cedex 1 France | | Name: Ruggiero Doronzo Phone: E-Mail: Ruggiero.Doronzo@magna.com | |
| Material | | | |
| Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm | | Delivery Qty: 2100 Tax ID number: FR43438834186 | |
| 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: Damaged internal diam seal CLU1 | | | |
| Quality Notification Origin: Assembly line Defect: Damaged internal diam seal CLU1 Quantity: 01 part Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours. | | | |
| 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: 1 | | | |
| Best regards <div style="text-align: right; font-size: 2em; font-family: cursive;">kg 615</div> Ruggiero Doronzo | | | |
| 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 | |
| | | 30x30x20 | |