MAGNA

222438

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40000715**
Data:	**17.03.2021**
Documento materiale:	**5011116662**
Ordine di acquisto:	**5500043165**
Creato da:	F.CORTI

Cedente

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

Partita Iva: IT04886850728

Destinatario

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

Luogo di destinazione

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

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	2510630000	Chart Scatola Cambio com	7,850	KG

Aspetto	Nota
CARTONE	i.r. 2-111610 dhl 4451075064

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	10,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	17.03.2021 10:11:58	
		Conducente
		Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Fagor Ederlan s.coop. Ltda
Fagor-Ederlan
Apartado 10
Apartado 10

20540 ESKORIATZA
Spain
+390805858668

Dettagli Spedizione

Data Spedizione:	2021-03-17
Numero Spedizione:	4451075064
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	10,00kg
Volumetrico:	19,20kg
Tassabile:	19,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Monday, 22 Mar, 2021
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	84,89 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	2-111610
Numero di ritiro:	

Contenuto

ricambi

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Quality Inspection Report

MAGNA

Inspection report No.: 200000111610
Receipt No.: 5011073225
Deliver note: 80512657

Date of inspection: 16.03.2021
Date of reception: 02.03.2021

Supplier

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 Escoriaza
Spain

Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510630000
Description: GrpNo Transmission Housing cpl

Delivery Qty: 700
Tax ID number: ESF20025292

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 avaoid 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 01.04.2021

1 CARTONE

Failure description: Porosity Hole T1

Quality Notification Origin: Rejected from Assembly Line

10 Kg

Quantity Affected: 03 Parts (Partial result)
Defect: Porosity Hole T1

DMC:
210217910000141619522251031046 3_b

60x40x40 cm

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

Magna PT S.p.A.
a socio unico
Via del 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
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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