MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40001934**
Data:	**07.09.2021**
Documento materiale:	**5011472190**
Ordine di acquisto:	**5500044850**
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
SPAGNA

Partita iva:

Luogo di destinazione

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
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	2510317461	Scatola frizione com	10,418	KG

Aspetto	Nota
CARTONE	I.R. 2-113252 DHL 3831041130

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	13,300 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	07.09.2021 11:00:06	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000113252
Receipt No.: 5011440220
Deliver note: 11428182

Date of inspection: 01.09.2021
Date of reception: 23.08.2021

Supplier

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 Etxebarria
Spain

Quality Contact

Name:
Phone:
E-Mail:

Material

Material-No.: 2510317461
Description: Clutch Housing cpl

Delivery Qty: 1200
Tax ID number: ESB48966154

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

1 CARTONE
13,3 Kg
60 x 40 x 40 cm

Failure description: PL hole out of tolerance

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Clutch housing with PL hole out of tolerance, tolerance to drawing is 20N7 (-0.007; -0.028µm) but real value is 19.5 mm.
DMC: 2107159101852007353 8P2510317461£B

Stock: about 1.860 parts

Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT 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: 1

Best regards

5011472190

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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

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

NEMAK
/ /
POLIGONO GALARZA S/N 1
/ /

48277 ETXEBARRIA
Spain
+34946169000

258601

Dettagli Spedizione

Data Spedizione:	2021-09-07
Numero Spedizione:	3831041130
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	13,30kg
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:	Friday, 10 Sep, 2021
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	87,64 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-113252
Numero di ritiro:	

Contenuto

spare parts

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