



163880

DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000174
Data:	22.01.2021
Documento materiale:	5010965973
Ordine di acquisto:	5500043186
Creato da:	F.CORTI

Cedente
Magna PT S.p.A.
Via dei 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:

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	6	PZ	2510630104	Chart Scatola Frizione co	66,600	KG

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

Aspetto		Nota		
PEDANA		I.R. 2-110781		
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	106,000 KG			
Vettore		Data e ora del ritiro		Firme
DHL freight		22.01.2021 10:20:55		
				Cedente
				Destinatario



Quality Inspection Report

Inspection report No.: 200000110781
 Receipt No.: 5010926041
 Deliver note: 21100056

Date of inspection: 13.01.2021
 Date of reception: 07.01.2021

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

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 28.01.2021

Failure description: (IT) Diameter 55 H8 Out of tolerance

Up date 16/01/2021
 06 Scrap parts after leakage test.
 all parts have an increased diameter of Ø55 H8.
 values measured at Zeiss between 55,047-55,050 mm
 DMC:
 201213 91002733 4533639 2510311866
 201213 91002733 4533650 2510311866
 201209 91002733 4533231 2510311866
 201212 91002733 4533244 2510311866
 201212 91002733 4533425 2510311866
 201209 91002733 4533200 2510311866

*1 PEDANA
 206kg
 120x120x50cm*

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Diameter 55 H8 Out of tolerance,
 real value 55,049 (attache measurement Zeiss)

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: 7
 Redelivered quantity: 1

Best regards

Cosimo Altavilla

*MNDI B1220 A
 METTERE : MUSEO*

5010965973