



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

PORITEYANGZHOU TEC & IND LT
AMANDA WANG
N°399 HANJIANG SOUTH RD. YANGZHOU

225127 YANGZHOU JIANGSU
China, Peoples Republic
+862325842695

25856 +

Dettagli Spedizione

Data Spedizione: 2021-09-13
Numero Spedizione: 1107059391
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,20kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali: DAP

Info internazionali

Valore dichiarato: 0,67 EUR
Codice per oneri e tasse: Shipper
Stato tassabile: Dutiable
Data di consegna stimata: Wednesday, 22 Sep, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse: 113812703
Charge Breakdown: 54,79 EUR

Servizi speciali: Supplemento Carburante/
Duties and Taxes Paid/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-113362
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: 40001960
Data: 09.09.2021
Documento materiale: 5011480276
Ordine di acquisto: 5500043032****Creato da: NICOMIGL**

Destinatario

**Porite Yangzhou Tec. & Ind. Co
No.399 Hanjiang South Rd. Yang
225127 YANGZHOU CITY
CINA**

Partita iva:

Luogo di destinazione

**Porite Yangzhou Tec. & Ind. Co
No.399 Hanjiang South Rd. Yang
225127 YANGZHOU CITY
CINA**

Partita iva:

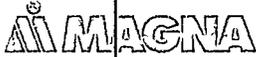
922	EM ord. acq. Storno	Trasporto a mezzo vettore
------------	----------------------------	----------------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2501243402	Ruota dentata doppia 01	0,123	KG	
Aspetto				Nota			
CARTONE				I.R. 2-113362 DHL 1107059391			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		0,200 KG					
Vettore				Data e ora del ritiro		Firma	
DHL EXPRESS				13.09.2021 09:52:57			
						Conducente	
						Destinatario	



Ship to Address
Porite Yangzhou Tec. & Ind. Co., Ltd No.399 Hanjiang South Rd. Yangzhou Economic Development Area 225127 Yangzhou City Jiangsu CINA att. Ms Amanda Wang

Sold to Address
Porite Yangzhou Tec. & Ind. Co., Ltd No.399 Hanjiang South Rd. Yangzhou Economic Development Area 225127 Yangzhou City Jiangsu CINA

PRO-FORMA INVOICE					
n. - num.					24
del - date					10/09/2021
Through bank			Condizioni di pagamento Payment terms		
Codice articolo Code number		Disegno Part number	Quantità Quantity	Prezzo Unit Unit price	Importo totale Total value
Description		Part Number			
Double Gear Wheel 01		2501243402	1	0,67	0,67
ir 2/113362					
Material not in compliance peso kg 0,2			  Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C. F. e P. IVA 04886850728		
				Totale Imponibile	EUR 0,67
Imponibile	Aliquota IVA	Imposta	Totale Documento		EUR 0,67
	0%	0			

Magna PT S.p.A. a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia
 Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728
 R.I. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886
www.magna.com
 Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
 Subject to the activity of the direction and coordination of Magna Powertrain GmbH



Spedizione n. 20210908K3779

Data 09/09/2021

Mittente (Nome, reparto)		Tommaso Lucchese Incoming Inspection (BWLQ1)	
Destinatario (Indirizzo, persona da contattare, telefono)		Porite Yangzhou Tec. & Ind. Co., Ltd No.399 Hanjiang South Rd. Yangzhou 225127 Yangzhou City CHINA	
Luogo di destinazione (se diverso dal destinatario)		FRANCO (spese di trasporto a carico della Getrag S.p.A.) ASSEGNATO (spese di trasporto a carico del destinatario); Trasportatore:	
Spese di trasporto a carico di... > se a carico della Getrag S.p.A. è necessaria l'autorizzazione. > se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato		AUTORIZZATO dal DIRIGENTE di reparto <i>[Firma]</i>(firma)	
Contenuto	Tipo di imballaggio	Nr. colli	Denominazione merce
	CARTONE	01	Double Gear Wheel 01
	20x40x10cm		
			Reg 5011480276
			*
Centro di costo: 730		
		Consegna gratuita ? Si <input type="checkbox"/> No <input type="checkbox"/> Ordine acquisto (da indicare in caso di vendita)	
Data massima di arrivo presso il destinatario: <input checked="" type="checkbox"/> in 2 giorni		<input type="checkbox"/> in 4 giorni <input type="checkbox"/> senza indicazioni	

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

IN CASO DI INCOMPLETEZZA DI DATI NON SI DARA' SEGUITO ALLA SPEDIZIONE SENZA ALCUN PREAVVISO PER IL MITTENTE.



Quality Inspection Report

Inspection report No.: 200000113362
 Receipt No.: 5010874352
 Deliver note: 2-200289-1

Date of inspection: 08.09.2021
 Date of reception: 30.11.2020

Supplier	Quality Contact
Porite Yangzhou Tec. & Ind. Co., Lt No.399 Hanjiang South Rd. Yangzhou 225127 Yangzhou City China	Name: Phone: E-Mail:
Material Material-No.: 2501243402 Description: Double Gear Wheel 01	Delivery Qty: 14400 Tax ID number:

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: Double gear wheel 1 broken
 Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part
 Complain number: 177980
 Transmission serial number: 356762
 Production date: 27/11/2020
 Vers. 251/17.06-007
 Customer: MERCEDES DCT300

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

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
---	---	---





I, the undersigned G. VISIMBERGA (Name and surname of the company holder or legal representative) in quality of CUSTOMS REPRESENTATIVE (only company holder or legal representative) declare under my own personal responsibility that the goods contained inside the Shipment number 1107059391 Invoice n° PROFORMA 24

Y900 - Are not included in the list of products attached to EU Council Regulation (EC) nr. 338/97 about protection of endangered flora and fauna species.

Y901 - Are not included in the list of products attached to EU Council Regulation EU 388/12 which revises EU 428/09 and the revision of EU 1232/11, which establishes a control system on dual use exports, transfers, brokerage activities or transitory products and technologies, therefore goods are only for civil use. Products are intended for dual use when they can be used for both civil and military purposes.

Y902 - Are not required of export license for substances that cause ozone layer reduction (Controlled substances, new substances, products and devices depending on those substances) as provided by EU Council Regulation (EC) nr. 1005/2009.

Y903/Y905 - Are not required of export license as for Reg.CE 116/09 for goods that will be used for exclusive purpose of public display in a museum in consideration of their historic significance or medical-technical goods

Y904 / Y906 / Y907 / Y908 Are not included in the list of products attached as for Reg. CE 1236/2005, ruling the trade of specific goods that could be used for death penalty, torture or for other cruel, inhuman or demeaning treatments or penalties; goods are not included in other goods listed in TR notes connected to regulation; goods are not included among the ones to be used by civil or military personnel of a member state during an EU or UN peace-keeping operation or crisis management in a third Country of destination or during an operation based on agreements between member States or third Countries for defence purposes; export to member States overseas territories if goods are used by an authority entitled of law enforcement in the territory or Country of destination as well as in the metropolitan territory of the member State to which the territory belongs.

Y909 / Y912 / Y913 / Y914 - Are not ruled by EU Council Regulation (EC) nr. 1984/03 and 194/08; Refund rate ruled by art. 9 of EU Council Regulation (EC) nr. 612/09; Refund amount less than 1000,00 € as per art. of EU Council Regulation (EC) nr. 612/09

Y916 / Y917 / Y919 - Are not ruled by EU Council Regulation (EC) nr. 689/2008 on export of dangerous chemical substances.

Y921 - Are not included in the list of goods attached to EU Council Regulation (EC) nr. 117/08 about restrictions versus North Korea, EU Council Regulation (EC) nr. 314/04 about restrictions versus Zimbabwe, EU Council Regulation (EC) nr. 1209/05 about restrictions versus Ivory Coast, EU Council Regulation (EC) nr. 747/09 about restrictions versus Myanmar, EU Council Regulation (EC) nr. 154/09 about restrictions versus Uzbekistan, EU Council Regulation (EC) nr. 1354/05 about restrictions versus Sudan

Y922 - Are not included in the list of products attached to EU Council Regulation (EC) nr. 1523/2007, therefore do not contain dog and/or cat fur.

Y923 - Products are not subject to the provisions of the regulations (EC) n.1013/2006.

Y926 - Are not included in list of products and devices containing fluorinated greenhouse gases or depending to those gases to work, as per EU Council Regulation (EC) nr. 842/2006.

Y927 - Are not ruled by EU Council Regulation (EC) nr. 1005/08 instituting rules to prevent, discourage and eliminate illegal, not declared and not ruled fishing activities.

Y935 - Are not included in the list of products as provided by EU Council Regulation n. 1332/2013 (GU UE L 335)

Y938 Are not included in the list of products as provided by EU Council Regulation (EU) n. 825/2014

Y939 - Are not ruled by EU Council Regulation (EU) n. 833/2014, annex II, concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine.

Modugno, 14/09/2021


Magna PT S.p.A
Via dei Ciclamini 4
70026 MODUGNO (BA)
P.IVA 04886850728

