



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: 2022-01-18
Numero Spedizione: 3794904002
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 4
Peso Totale: 835,00kg
Volumetrico: 936,00kg
Tassabile: 936,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Thursday, 20 Jan, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 962589816
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Over Weight Piece (peso)/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-114336-114389
Numero di ritiro:

Contenuto

spqre 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: 40002431
Data: 15.12.2021
Documento materiale: 5011693329
Ordine di acquisto: 5500043165

Creato da: FABICORT

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:

29935

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	65	PZ	2510630000	Chart Scatola Cambio com	510,250	KG

Aspetto		Nota			
PEDANA		i.r. 2-114389 dhl3794904002			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
3 PZ	573,000 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		17.01.2022 13:07:10			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 20000114389
 Receipt No.: 5011664167
 Deliver note: 80533470

Date of inspection: 10.12.2021
 Date of reception: 02.12.2021

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: 450
 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 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 **25.12.2021**

Failure description:

Porosity Hole T1

5011693329

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 65 Parts (after selection Fada)
 Defect: Porosity Hole T1

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: 65
 Redelivered quantity:

Best regards

Cosimo Altavilla

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

3 Colli

Handwritten notes:
 Hg 271 120 x 120 x 100
 Hg 171 120 x 100 x 90
 Hg 271 120 x 120 x 100