



22246P

**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: 40000855  
Data: 31.03.2021  
Documento materiale: 5011155535  
Ordine di acquisto: 5500039188

Creato da: N.MIGLIETTA

*Destinatario*

Linamar Plettenberg GmbH  
Daimlerstraße 11  
D-58840 PLETTENBERG  
GERMANIA

Partita iva: DE123840478

*Luogo di destinazione*

Linamar Plettenberg GmbH  
Daimlerstraße 11  
D-58840 PLETTENBERG  
GERMANIA

Partita iva: DE123840478

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.
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001	1	PZ	2511122080	Ruota dentata doppia 3M-5	1,330	KG
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Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C. F. e P. IVA 04886850728

Aspetto		Nota			
CARTONE		I.R. 2-111765 DHL 2667799492			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	1,700 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		08.04.2021 10:04:00			
				Conducente	
				Destinatario	



# Quality Inspection Report

Inspection report No.: 200000111765  
Receipt No.: 5011113612  
Deliver note: 21001881

Date of inspection: 24.03.2021  
Date of reception: 16.03.2021

## Supplier

Linamar Plettenberg GmbH  
Daimlerstraße 11  
58840 Plettenberg  
Germany

## Quality Contact

Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

## Material

Material-No.: 2511122080  
Description: Double Gear 3rd-5th/7th pre-turned

Delivery Qty: 7320  
Tax ID number: DE123840478

## 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

*1 CARTONE*

**Failure description:** Raw material on the surface

Quality Notification Origin: Reject Line

Part Number: 2511122080  
Defect: Raw material on the surface [ See e-mail]  
Cast: 625606-P  
Quantity: 1 pz [on going]

*1, 7kg  
30x20x20cm*

**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

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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: BNLITRR 6560 12  
USD: Bank of America N.A.  
IBAN code USD: GB64 BOFA 1650  
5071 1710 20  
BIC code: BOFAGB22