



188727

Cedente

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

Partita iva: IT04886850728

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000414
Data:	16.02.2021
Documento materiale:	4955647441
Creato da:	V.CONCALVO

Destinatario

Getrag H.H. GmbH & Cie
Burgberheimer Strasse 5
D-91427 BAD WINDSHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Getrag H.H. GmbH & Cie
Burgberheimer Strasse 5
D-91427 BAD WINDSHEIM
GERMANIA

Partita iva:

541	UM da mag. a forn.LE	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510204509	Pompa circuito di raffred	0,261	KG

Aspetto CARTONE	Nota i.r. 2-111141 dhl 4955647441
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Colli 1 PZ	Peso lordo 1,500 KG	Tipo trasporto	ID Trasporto	Incoterms
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DHL EXPRESS	16.02.2021 10:28:58	
		Conducente
		Destinatario



Quality Inspection Report

Inspection report No.: 200000110657
 Receipt No.: 5010856634
 Deliver note: 0007234126

Date of inspection: 16.12.2020
 Date of reception: 23.11.2020

Supplier

Magna PT B.V. & Co. KG (Att Andreas Meyer)
 Burgbernhelmer Straße 5
 91438 Bad Windsheim
 Germany

Quality Contact

Name:
 Phone:
 E-Mail:

Material

Material-No.: 0550722445
 Description: Hub System 1st/7th Gear cpl

Delivery Qty: 4200
 Tax ID number: DE146126877

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 PEDANA

Failure description:

Internal MDK NOK

UP DATE 11/02/2021
 Defect: Internal MDK Bigger
 Quantity: 154 pcs

133 kg
 80x60x70 cm

Quality Notification Origin: Assembly line

Defect: Internal MDK Bigger (Info report)
 Quantity: 125 pcs

Info: We send the parts for your analysis

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: 279
 Redelivered quantity: 154

Best regards

5011025361

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

Vedi obbonem-DHL



Inspection Report

Supplier Magna PT B.V. & Co. KG Burgberheimer Straße 5 D-91438 BAD WINDSHEIM GERMANIA	Inspection Report No./ created: 200000111141 / 10.02.2021	
	Goods receipt No.: 5010791465	
	Delivery No.: 0007232416	
	Goods receipt Date: 02.11.2020	
	Lot no.: 000000000000	
Part description		Part-No.
Clutch Cooling Pump		2510204509
Quantity: 1.920	VAT No.: IT04886850728	

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until 11.02.2021.

Defect description:

1 CARTONE
1,5 kg
30x20x20 cm

CCP nok

Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part

DATAMATRIX:

DMC CCP:

20103091017854114945P2517204700?j

20102891017854104956A2517204802?e

DMC E-motor:

2008219102061550012662517255213?d

CUSTOMER RETURN 0070

Transmission serial number: CSMA544

Production date: 03/12/2020

Vers. 251/4.10-001

Distance covered: Km 5

Vin Number: VF1RFE00X66568263

Customer: RENAULT DCT300

Seissenschmidt
adone risposta
4800004784
Schrotter
Methies
Lausehke

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

MagnaPT STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

QN Origin: EKD Customer complaint

Disturb Index: 1 1-Very high

Inspected quantity: 1

Return delivery quantity: 1

Quality contact person:

Tester: vitangelo SANTAMARIA

Telephone:

E-Mail: Vitangelo.Santamaria@magna.com

Logistic contact person:

Logistics:

Telephone:

E-Mail:

Charges for the defective or rejected parts will be made separately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

Magna PT S.p.A.
a socio unico
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I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

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BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT
MR. KOEBERER
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione: 2021-02-16
Numero Spedizione: 4975862124
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 134,50kg
Volumetrico: 69,60kg
Tassabile: 135,50kg
Valore assicurato:
Condizioni commerciali:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 952190338
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 22 Feb, 2021
Codice promozionale:

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

Info riferimento

Riferimento: I.R. 2-111141-110657
Numero di ritiro:

Contenuto

ricambi