MAGNA

222467

# DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

| | |
|---|---|
| Numero: | 40000853 |
| Data: | 31.03.2021 |
| Documento materiale: | 5011155534 |
| Ordine di acquisto: | 5500043663 |
| Creato da: | N.MIGLIETTA |

*Cedente*

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

Partita iva: IT04886850728

*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 |

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|---|---|---|---|---|---|---|
| 001 | 1 | PZ | 2511199480 | Ruota dentata libera RM p | 1,330 | KG |

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

| Aspetto | Nota |
|---|---|
| CARTONE | I.R. 2-111772 DHL 2667799492 |

| Colli | Peso lordo | Tipo trasporto | ID Trasporto | Incoterms |
|---|---|---|---|---|
| 1 PZ | 1,200 KG | | | |

| Vettore | Data e ora del ritiro | Firme |
|---|---|---|
| **DHL EXPRESS** | 08.04.2021 10:01:54 | |
| | | Conducente |
| | | Destinatario |

# Quality Inspection Report

MAGNA

Inspection report No.: 200000111772
Receipt No.: 5011098148
Deliver note: 21001172

Date of inspection: 24.03.2021
Date of reception: 10.03.2021

## Supplier

Linamar Plettenberg GmbH
Daimlerstraße 11
58840 Plettenberg
Germany

## Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

## Material

Material-No.: 2511199480
Description: Speed gear rev. pre-turned

Delivery Qty: 6650
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 avaoid 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 11.04.2021

1 CARTONE
1,2kg
30x20x20 cm

## Failure description: Missing material

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Missing material on the diameter plane 59,6

Cast: 626164 U

Attached photo and label.

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: 1
Redelivered quantity: 1

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
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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