

Supplier Luzhou Changjiang Machinery Co.Ltd No. 18, Section 4, JiuGU Road, Jian 646000 LUZHOU SICHUAN CINA	Advanced information for the supplier	
	Inspection Report No./ created: 200000112169 / 06.05.2021 Goods receipt No.: 5011222868 Delivery No.: 2021098 Goods receipt Date: 29.04.2021 Lot no.: 000000000000	
	Part description Clutch Support	Part-No. 2517170300
	Quantity: 2.520	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 11.05.2021 .		
Defect description: Damaged grooves *****Update 26.07.2021 + 657 parts.***** Quality Notification Origin: Assembly line Defect: Damaged grooves Quantity: 02 parts Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours. QN Origin: II Incoming Inspection defect Disturb Index: 3 3-Medium		
Inspected quantity: 657 Return delivery quantity: 657		
Quality contact person: Tester: Ruggiero Doronzo Telephone: E-Mail: Ruggiero.Doronzo@magna.com		Logistic contact person: Logistics: Telephone: E-Mail:
Charges for the defective or rejected parts will be made seperately under the above mentioned number. CONTROL PLAN HAS TO BE REVIEW? YES NO With best regards -----		

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

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