MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40001863**
Data:	**27.08.2021**
Documento materiale:	**5011452712**
Ordine di acquisto:	**5500042003**
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

Luogo di destinazione

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

268768

922 EM ord. acq. Storno	Trasporto a mezzo destinatario

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	10	PZ	2510165000	Doppia frizione in bagno	68,570	KG

Aspetto: CARTONE		Nota: I.R. 2-112602 DHL 2335008023		
Colli: 1 PZ	Peso lordo: 87,500 KG	Tipo trasporto	ID Trasporto	Incoterms: EXW
Vettore: **DHL EXPRESS**		Data e ora del ritiro: 31.08.2021 09:58:51		Firme
				Conducente
				Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione:	2021-08-31
Numero Spedizione:	2335008023
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	87,50kg
Volumetrico:	96,00kg
Tassabile:	96,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Friday, 03 Sep, 2021
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	964001431
Codice per oneri e tasse:	
Charge Breakdown:	--,-- EUR

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

Info riferimento

Riferimento:	I.R. 2-112602
Numero di ritiro:	

Contenuto

SPARE PART

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Quality Inspection Report

MAGNA

Inspection report No.: **200000112602**
Receipt No.: 5011313063
Deliver note: 83033310

Date of inspection: 18.06.2021
Date of reception: 10.06.2021

Supplier

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
80009 Amiens Cedex 1
France

Quality Contact

Name: Ruggiero Doronzo
Phone:
E-Mail: Ruggero.Doronzo@magna.com

Material

Material-No.: **2510165000**
Description: GrpNr Wet Dual Clutch asm

Delivery Qty: 2415
Tax ID number: FR43438834186

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

Failure description: Rust on the parts

1 PEDANA
87,5 Kg
120x80x50cm

Update 27/08/20121
10 pieces to send to supllier

Update 23/08/20121
65 pieces to send to supllier

Update 20/07/20121
84 pieces to send to supllier

Update 07/07/2021
673 pieces to send to supllier

Update 24/06/2021
364 pieces to send to supllier

5011452712

Quality Notification Origin: Assembly line
Defect: Rust on the parts
Quantity: 75 parts (Amiens France)2510164010

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

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: 10
Redelivered quantity: 10

Best regards

Ruggiero Doronzo