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:	2021-11-24
Numero Spedizione:	4719667131
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	111,00kg
Volumetrico:	96,00kg
Tassabile:	111,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Monday, 29 Nov, 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. 2-113940
Numero di ritiro:	

Contenuto

spare parts

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MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40002290
Data:	19.11.2021
Documento materiale:	5011631542
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:

75563

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	14	PZ	2510165000	Doppia frizione in bagno	95,998	KG

Aspetto	Nota
PEDANA	I.R. 2-113940 DHL 4719667131

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	111,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	24.11.2021 06:50:31	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000113940
Receipt No.: 5011588225
Deliver note: 83072579

Date of inspection: 04.11.2021
Date of reception: 02.11.2021

Supplier

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

Quality Contact

Name:
Phone:
E-Mail:

Material

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

Delivery Qty: 1260
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 08.11.2021

1 PEDANA
111 Kg
120 x 80 x 50 cm

Failure description: Rust on chinese clutches

Update 19.11.2021

Quantity Affected: 14 Parts

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 15 Parts
Defect: Rust on chinese clutches

Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT 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: 29
Redelivered quantity: 15

Best regards

0

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

5011631542

Quality Inspection Report

Inspection report No.: 200000113940
Receipt No.: 5011588225
Deliver note: 83072579

Date of inspection: 04.11.2021
Date of reception: 02.11.2021

Supplier	Quality Contact
VALEO EMBRAYAGES **BP 0926 Rue de Poulainville** **80009 Amiens Cedex 1** **France**	Name: Phone: E-Mail:

Material

Material-No.:	**2510165000**	Delivery Qty:	1260
Description:	GrpNr Wet Dual Clutch asm	Tax ID number:	FR43438834186

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Failure description: Rust on chinese clutches

Update 19.11.2021

GIÀ FATTO

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5011631542

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