



222357

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

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

*Cedente*

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

Partita iva: IT04886850728

Numero: 40000877  
Data: 08.04.2021  
Documento materiale: 5011166680  
Ordine di acquisto: 5500040654  
Creato da: ANGEGAGL

*Destinatario*

**NTZ Nederland B.V.**  
**Sydneystraat 37**  
**3047 BP ROTTERDAM**  
**OLANDA**

Partita iva:

*Luogo di destinazione*

**NTZ Nederland B.V.**  
**Sydneystraat 37**  
**3047 BP ROTTERDAM**  
**OLANDA**

Partita iva:

922	EM ord. acq. Storno	Trasporto a mezzo vettore
-----	---------------------	---------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2517206713	Filtro pressione olio ori	0,027	KG

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

Aspetto		Nota			
CARTONE		I.R. 2-111736 DHL 6190923056			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	0,400 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		08.04.2021 11:40:29			
				Conducente	
				Destinatario	



### Quality Inspection Report

Inspection report No.: 200000111736  
Receipt No.: 5011082603  
Deliver note: 17306265

Date of inspection: 22.03.2021  
Date of reception: 04.03.2021

#### Supplier

NTZ Nederland B.V.  
Sydneystraat 37  
3047 BP Rotterdam  
Netherlands

#### Quality Contact

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

#### Material

Material-No.: 2517206713  
Description: Pressure Filter with Orifice

Delivery Qty: 21600  
Tax ID number: NL008284544B01

#### 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 CARTONE

**Failure description:** Missing O-ring  
Quality Notification Origin: Rejected from Assembly Line  
Quantity Affected: 01 Part (Partial result)  
Defect: pressure filter without O-ring

0,4 kg  
30x20x20 cm

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](mailto: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](mailto: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:

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  
IBAN code EUR: IT94 V010 0504 0000  
0000 0007 855  
BIC code: BNLITRR 6560 12  
USD: Bank of America N.A.  
IBAN code USD: GB64 BOFA 1650  
5071 1710 20  
BIC code: BOFAGB22