



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

WINKEMANN GMBH  
//  
Bremcker Linde

58840 Plettenberg Nordrhein-Westfalen  
Germany  
+4923918190

163994

## Dettagli Spedizione

Data Spedizione: 2021-01-21  
Numero Spedizione: 6068057796  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 0,20kg  
Volumetrico: 0,40kg  
Tassabile: 0,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Monday, 25 Jan, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 13,50 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2-110832  
Numero di ritiro:

## Contenuto

RICAMBI

**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: 40000167  
Data: 21.01.2021  
Documento materiale: 5010962114  
Ordine di acquisto: 5500043354  
  
Creato da: N.MIGLIETTA****Destinatario****E. Winkemann GmbH  
Bremcker Linde 5  
D-58840 PLETTENBERG  
GERMANIA**

Partita iva: DE815361193

**Luogo di destinazione****E. Winkemann GmbH  
Bremcker Linde 5  
D-58840 PLETTENBERG  
GERMANIA**

Partita iva: DE815361193

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
--------------------------------	----------------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	4957020110	Rondella dell'albero	0,048	KG

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

<b>Aspetto</b>		<b>Nota</b>			
CARTONE		I.R.2-110832 DHL 6068057796			
<b>Colli</b>	<b>Peso lordo</b>	<b>Tipo trasporto</b>	<b>ID Trasporto</b>	<b>Inco terms</b>	
1 PZ	0,200 KG				
<b>Vettore</b>		<b>Data e ora del ritiro</b>		<b>Firme</b>	
DHL EXPRESS		21.01.2021 10:13:43			
				Conducente	
				Destinatario	



# Quality Inspection Report

Inspection report No.: 200000110832  
Receipt No.: 5010923166  
Deliver note: 81160474

Date of inspection: 18.01.2021  
Date of reception: 04.01.2021

Supplier	Quality Contact
E. Winkemann GmbH Bremcker Linde 5 58840 Plettenberg Germany	Name: Cosimo Altavilla Phone: +390805858668 E-Mail: Cosimo.Altavilla@magna.com

Material	
Material-No.: 4957020110 Description: Shaft Washer	Delivery Qty: 8400 Tax ID number: DE815361193

**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 31.01.2021

*1 PARTONE*  
*200 pz*  
*20 x 10 x 10 cm*

**Failure description:** Dimensional parts not conform  
Quality Notification Origin: Rejected from Assembly Line  
Quantity Affected: 02 Parts (Partial result)  
Defect: dimensional parts not conform  
Thickness 2,385 out of tolerance, rael value 3,490 mm  
Diameter 48,21 out of tolerance, rael value 45,27 mm  
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:   
Redelivered quantity:

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 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
---	--	--