

**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: **40001577**
Data: **09.07.2021**
Documento materiale: **4957935038**
Creato da: **FABICORT**

Destinatario

**Magna PT B.V. & Co. KG
BURGBERNHEIMER STR.5
D-91438 BAD WINDSHEIM
GERMANIA**

Partita iva:

Luogo di destinazione

**Magna PT B.V. & Co. KG
BURGBERNHEIMER STR.5
D-91438 BAD WINDSHEIM
GERMANIA**

Partita iva:

268638

541	UM da mag. a forn.LE	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	0550730432	Gruppo sincronizzazione 4	0,557	KG

Aspetto	CARTONE	Nota	i.r. 2-112810 dh18627471915			
Colli	1 PZ	Peso lordo	1,800 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore		Data e ora del ritiro		Firma		
DHL EXPRESS		09.07.2021 11:18:55				
				Conducente		
				Destinatario		

AEOF: n. autorizzazione IT AEOF 17 1352

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT
MR. KOEBERER
Burgberheimer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione: 2021-07-09
Numero Spedizione: 8627471915
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 1,80kg
Volumetrico: 2,40kg
Tassabile: 2,50kg
Valore assicurato:
Condizioni commerciali:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 27,02 EUR

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 13 Jul, 2021
Codice promozionale:

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: 2-112810
Numero di ritiro:

Contenuto

spare parts



Quality Inspection Report

Inspection report No.: 200000112810
Receipt No.: 5009958540
Deliver note: 0007207531

Date of inspection: 08.07.2021
Date of reception: 05.12.2019

Supplier	Quality Contact
Magna PT B.V. & Co. KG Burgberheimer Straße 5 91438 Bad Windsheim, Deutschland BÜRO +49 (0)9841/4076175	Name: Ruggiero Doronzo Phone: E-Mail: Ruggiero.Doronzo@magna.com

Material	
Material-No.: 0550730432 Description: Hub System 4th/Rev Gear cpl	Delivery Qty: 280 Tax ID number: DE146126877

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 CARTRIDGE

Failure description: Intermediate Ring without facing
Quality Notification Origin: Customer Complaint

1 of 1 kg
30x20x20mm

Quantity Affected: 01 Part
Defect: Intermediate Ring without a facing (see pictures)
KM: 13.846
Transmission serial: BRD2AB2
Production date of transmission: 15/04/2019

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:	1	NOV. 5h1: 4957935038
Redelivered quantity:	1	

Best regards

NOV. 5h2: 4957935056

Ruggiero Doronzo

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
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