



222361

**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: 40000925  
Data: 13.04.2021  
Documento materiale: 5011177388  
Ordine di acquisto: 5500044885

Creato da: F.CORTI

Destinatario

**Foma s.p.a.**  
**Via Kennedy 20**  
**I-25020 PRALBOINO BS**

Partita iva: 00290710177

Luogo di destinazione

**Foma s.p.a.**  
**Via Kennedy 20**  
**I-25020 PRALBOINO BS**

Partita iva: 00290710177

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510640000	Chart Scatola Cambio com	18,022	KG

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

Aspetto	CARTONE	Nota	verbale n. 2'111850				
Colli	1 PZ	Peso lordo	11,400 KG	Tipo trasporto	ID Trasporto	Incoterms	EXW
Vettore		Data e ora del ritiro		Firma			
DHL 8575336711		14.04.2021 12:04:28					
				Conducente			
				Destinatario			



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

FOMA S.P.A.  
SALVATORE COCO  
VIA KENNEDY 20

25020 PRALBOINO  
Italy  
+395559166126

## Dettagli Spedizione

Data Spedizione: 2021-04-14  
Numero Spedizione: 8575336711  
Tipo Servizio: EXPRESS DOMESTIC  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 11,40kg  
Volumetrico: 19,20kg  
Tassabile: 19,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiabile  
Data di consegna stimata: Thursday, 15 Apr, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 15,80 EUR

Servizi speciali: Supplemento Carburante

## Info riferimento

Riferimento: 2-111850  
Numero di ritiro:

## Contenuto

RICAMBI



# Quality Inspection Report

Inspection report No.: 200000111850  
Receipt No.: 5011148846  
Deliver note: 1P001967

Date of inspection: 31.03.2021  
Date of reception: 30.03.2021

## Supplier

Foma s.p.a.  
Via Kennedy 20  
25020 Pralboino  
Italy

## Quality Contact

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

## Material

Material-No.: 2510640000  
Description: GrpNo Transmission Housing cpl

Delivery Qty: 1000  
Tax ID number: IT00550630982

## 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 21.04.2021

1 CARTONE

Failure description: Break near Hole RP1

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 02 Parts (Partial result)  
Defect: Break near Hole RP1

11,6 kg  
60 x 40 x 40 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  
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: 2  
Redelivered quantity:

Best regards

GA FATTO

5011148846

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: BNLIITRR 6560 12  
USD: Bank of America N.A.  
IBAN code USD: GB64 BOFA 1650  
5071 1710 20  
BIC code: BOFAGB22