



222 447

**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: 40000699  
Data: 16.03.2021  
Documento materiale: 5011113517  
Ordine di acquisto: 5500043186  
Creato da: F.CORTI

*Destinatario*

**BOHAI Trimet Automotive Holdin**  
**Aluminiumallee 1**  
**D-06493 HARZGERODE**  
**GERMANIA**

Partita iva:

*Luogo di destinazione*

**Schlote Automotive Italia S.r.**  
**zona ind.le f1**  
**D-83051 NUSCO**  
**GERMANIA**

Partita iva:

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630104	Chart Scatola Frizione co	11,100	KG

Aspetto		CARTONE		Nota		i.r. 2-111581 dhl 4450993201	
Colli	1 PZ	Peso lordo	14,000 KG	Tipo trasporto	ID Trasporto	Incoterms	
Vettore		Data e ora del ritiro		Firme			
<b>DHL EXPRESS</b>		17.03.2021 09:30:31					
				Conducente			
				Destinatario			



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

Schlote Automotive Italia S.r.l.  
Heiko Thune  
Zona Industriale F1

83051 NUSCO  
Italy  
+393473202778

## Dettagli Spedizione

Data Spedizione: 2021-03-17  
Numero Spedizione: 4450993201  
Tipo Servizio: EXPRESS DOMESTIC  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 14,00kg  
Volumetrico: 19,20kg  
Tassabile: 19,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Friday, 19 Mar, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 18,38 EUR

Servizi speciali: Supplemento Carburante/  
Consegna Aree Remote

## Info riferimento

Riferimento: 2-111581  
Numero di ritiro:

## Contenuto

ricambi



# Quality Inspection Report

Inspection report No.: 200000111581  
 Receipt No.: 5011043606  
 Deliver note: 21101321

Date of inspection: 12.03.2021  
 Date of reception: 18.02.2021

Supplier	Quality Contact
BOHAI Trimet Automotive Holding Gmb Aluminiumallee 1 6493 Harzgerode Germany	Name: Phone: E-Mail:

Material	
Material-No.: 2510630104 Description: GrpNo Clutch Housing cpl	Delivery Qty: 1200 Tax ID number: DE306685527

**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:** Porosity flange hole PS1  
 Quality Notification Origin: Rejected from Assembly Line  
 Quantity Affected: 01 Part (Partial result)  
 Defect: Porosity flange hole PS1  
 DMC: 210217 91002733 4533604 2510311866  
 Stock: about 6.500 parts  
 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.

*1 kg  
60x40x40 cm*

**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  
 In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

**Affected Quantity:**

Claimed quantity:	1200
Redelivered quantity:	1

Best regards

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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
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