

**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: 40001911
Data: 02.09.2021
Documento materiale: 4958520761
Creato da: FABICORT***Destinatario***VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita iva:

*Luogo di destinazione***VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita iva:

258639

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
541	UM da mag. a forn.	LE		Trasporto a mezzo vettore			
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG	
Aspetto				Nota			
CARTONE				I.R. 2-113259 DHL 6729164153			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		7,000 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				03.09.2021 09:54:25			
						Conducente	
						Destinatario	

AEOF: n. autorizzazione IT AEOF 17 1352



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2021-09-03
Numero Spedizione: 6729164153
Tipo Servizio: ECONOMY SELECT
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 8,00kg
Volumetrico: 2,00kg
Tassabile: 8,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Thursday, 09 Sep, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 964001431
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-113258-9
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 200000113259
 Receipt No.: 5009862844
 Deliver note: 82843491

Date of inspection: 02.09.2021
 Date of reception: 08.11.2019

Supplier

VALEO EMBRAYAGES
 BP 0926 Rue de Poulainville
 80009 Amiens Cedex 1
 France

Quality Contact

Name:
 Phone:
 E-Mail:

Material

Material-No.: 2510165000
 Description: GrpNr Wet Dual Clutch asm

Delivery Qty: 2205
 Tax ID number: FR43438834186

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

7 Kg 20x20x10

Failure description: Runout out of tol. (0.45)

Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part for Runout out of tol. (0.45)
 DATA MATRIX: 2510177510?201107C10745587
 Transmission serial number: 70037027001038820204
 Vers. 17.06-007
 Production date: 2021.01.16
 Distance covered: Km 0
 Customer: CHN Daimler China

4958320761

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.

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
 Redelivered quantity: 1

Best regards

0

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

