



222367

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: **40000953**
Data: **16.04.2021**
Documento materiale: **5011188768**
Ordine di acquisto: **5500043302**Creato da: **ANGEGAGL**

Destinatario

**Wuerth Industrie Service GmbH&
Drillberg
D-97980 BAD MERGENTHEIM
GERMANIA**

Partita iva:

Luogo di destinazione

**Wuerth Industrie Service GmbH&
Drillberg
D-97980 BAD MERGENTHEIM
GERMANIA**

Partita iva:

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	27	PZ	9009070710	Vite TORX flangiata	0,783	KG

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

Aspetto	CARTONE	Nota	i.r. 2-111945 dhl 5712871964			
Colli	1 PZ	Peso lordo	1,000 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore	Data e ora del ritiro		Firme			
DHL EXPRESS	16.04.2021 11:22:01					
			Conducente			
			Destinatario			



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

WUERTH INDUSTRIE SERVICE GMBH
Matthias Bauer
Drillberg

97980 Bad Mergentheim Baden-Wuerttemberg
Germany
+497931910

Dettagli Spedizione

Data Spedizione: 2021-04-16
Numero Spedizione: 5712871964
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 1,00kg
Volumetrico: 0,40kg
Tassabile: 1,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Wednesday, 21 Apr, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 17,39 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: 2-111945
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000111945
 Receipt No.: 5011166765
 Deliver note: 85178552

Date of inspection: 15.04.2021
 Date of reception: 08.04.2021

Supplier	Quality Contact
Wuerth Industrie Service GmbH&Co.KG Drillberg (Att. To David Kommer) 97980 Bad Mergentheim Germany	Name: Phone: E-Mail:

Material	
Material-No.: 9009070710 Description: External Six-Lobe Flange Bolt	Delivery Qty: 20000 Tax ID number: DE812676512

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 kg

Failure description: Metal residual on the screw head
 Quality Notification Origin: Assembly line
 Defect: Metal residual on the screw head
 Quantity: 27 parts 80 x 10 x 10
 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:	27
Redelivered quantity:	27

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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