



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: 2021-12-14
Numero Spedizione: 2272162351
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 580,00kg
Volumetrico: 76,80kg
Tassabile: 580,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Friday, 17 Dec, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 968915556
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Over Weight Piece (peso)/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-114287
Numero di ritiro:

Contenuto

SPARE PARTS

**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: **40002380**
Data: **07.12.2021**
Documento materiale: **5011673281**
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:

20855

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	20.000	PZ	9009070710	Vite TORX flangiata	580,000	KG	
Aspetto				Nota			
PEDANA				I.R. 2-114287 DHL 2272162351			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		580,000 KG					
Vettore				Data e ora del ritiro		Firma	
DHL EXPRESS				14.12.2021 09:43:42			
						Conducente	
						Destinatario	

968915556 DAL



Quality Inspection Report

Inspection report No.: 200000114287
 Receipt No.: 5011592631
 Deliver note: 85265643

Date of inspection: 01.12.2021
 Date of reception: 03.11.2021

Supplier	Quality Contact
<u>Wuerth Industrie Service GmbH&Co.KG</u> <u>Drillberg</u> <u>97980</u> <u>Bad Mergentheim</u> <u>Germany</u>	Name: <u>Francesco Giovanniello</u> Phone: _____ E-Mail: <u>Franco.Giovanniello@magna.com</u>

Material	Delivery Qty: <u>20007</u>
Material-No.: <u>9009070710</u> Description: <u>External Six-Lobe Flange Bolt</u>	Tax ID number: <u>DE812676512</u>

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

Failure description: Mixed parts "9009070710 EXTERNAL SIX"
 Quality Notification Origin: Rejected from Assembly Line
 Quantity Affected: 07 Parts (Partial result)
 Defect: 07 mixed parts of unknown pieces within the "9009070710 EXTERNAL SIX LOBE FLANGE BOLT"
 Stock: about 300,000 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.

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: <u>20007</u> Redelivered quantity: <u>20007</u>

Best regards 5011673281 20000 pz
5011673283 7pz

Magna PT S.p.A. a socio unico Via del 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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Kg S80
80x60x80