

**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 C/O SVEVATRANS S.r.l.
Via dei Gerani, 5
I-70026 MODUGNO**

Partita iva: IT04886850728

**Numero: 50000798
Data: 26.07.2021
Documento materiale: 5011415476
Ordine di acquisto: 5500044648
Creato da: FABICORT***Destinatario***Luzhou Changjiang Machinery Co
No. 18, Section 4, JiuGU Road,
646000 LUZHOU SICHUAN
CINA**

Partita iva:

*Luogo di destinazione***Luzhou Changjiang Machinery Co
No. 18, Section 4, JiuGU Road,
646000 LUZHOU SICHUAN
CINA**

Partita iva:

258545

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	657	PZ	2517170300	Supporto frizione	448,731	KG
Aspetto				Nota		
PEDANA				i.r. 2-112169		
Colli		Peso lordo		Tipo trasporto		Incoterms
2 PZ		448,731 KG		ID Trasporto		EXW
Vettore				Data e ora del ritiro		Firme
				29.07.2021 12:12:38		
						Conducente
						Destinatario

Supplier Luzhou Changjiang Machinery Co.Ltd No. 18, Section 4, JiuGU Road, Jian 646000 LUZHOU SICHUAN CINA	<table border="1"> <tr> <th colspan="2">Advanced information for the supplier</th> </tr> <tr> <td>Inspection Report No./ created:</td> <td>200000112169 / 06.05.2021</td> </tr> <tr> <td>Goods receipt No.:</td> <td>5011222868</td> </tr> <tr> <td>Delivery No.:</td> <td>2021098</td> </tr> <tr> <td>Goods receipt Date:</td> <td>29.04.2021</td> </tr> <tr> <td>Lot no.:</td> <td>000000000000</td> </tr> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Clutch Support</td> <td>2517170300</td> </tr> <tr> <td>Quantity: 2.520</td> <td>VAT No.: IT04886850728</td> </tr> </table>	Advanced information for the supplier		Inspection Report No./ created:	200000112169 / 06.05.2021	Goods receipt No.:	5011222868	Delivery No.:	2021098	Goods receipt Date:	29.04.2021	Lot no.:	000000000000	Part description	Part-No.	Clutch Support	2517170300	Quantity: 2.520	VAT No.: IT04886850728
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Part description	Part-No.																		
Clutch Support	2517170300																		
Quantity: 2.520	VAT No.: IT04886850728																		
<p>During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.</p>																			
<p>The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.</p>																			
<p>You are requested to send a written response (8D-Report) to department until 11.05.2021.</p>																			
<p>Defect description:</p> <p>Damaged grooves *****Update 26.07.2021 + 657 parts.*****</p> <p>Quality Notification Origin: Assembly line Defect: Damaged grooves Quantity: 02 parts</p> <p>Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.</p> <p>QN Origin: II Incoming Inspection defect Disturb Index: 3 3-Medium</p>																			
<p>Inspected quantity: 657 Return delivery quantity: 657</p>																			
<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</td> </tr> <tr> <td>Tester: Ruggiero Doronzo</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Ruggiero.Doronzo@magna.com</td> <td>E-Mail:</td> </tr> </table>		Quality contact person:	Logistic contact person:	Tester: Ruggiero Doronzo	Logistics:	Telephone:	Telephone:	E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:										
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Tester: Ruggiero Doronzo	Logistics:																		
Telephone:	Telephone:																		
E-Mail: Ruggiero.Doronzo@magna.com	E-Mail:																		
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number.</p> <p>CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p> <p>-----</p>																			

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

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 www.magna.com

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