



222 427

DOCUMENTO DI TRASPORTO (D.d.)

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: 40000645
Data: 11.03.2021
Documento materiale: 5011101962
Ordine di acquisto: 5500043302
Creato da: A.GAGLIARDI

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
------------	----------------------------	----------------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	9009070710	Vite TORX flangiata	0,029	KG

Aspetto		Nota				
CARTONE		I.R. 2-111527 dh12655842770				
Colli	Peso lordo	Tipo trasporto		ID Trasporto	Incooterms	
1 PZ	0,029 KG					
Vettore		Data e ora del ritiro		Firme		
DHL EXPRESS		11.03.2021 13:41:43				
				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: 2021-03-11
Numero Spedizione: 2655842770
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,20kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 15 Mar, 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/
Emergency Situation

Info riferimento

Riferimento: i.r. 2-111527
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000111527
Receipt No.: 5011075515
Deliver note: 85165942

Date of inspection: 10.03.2021
Date of reception: 02.03.2021

Supplier	Quality Contact
Wuerth Industrie Service GmbH&Co.KG Drillberg 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

Failure description: different color

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: External Six-Lobe Flange Bolt with different color
Stock: about 310.000 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: 1
Redelivered quantity: 1

Best regards

o

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