



# 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

756604

## Dettagli Spedizione

Data Spedizione: 2021-09-06  
Numero Spedizione: 1889454626  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 142,00kg  
Volumetrico: 76,80kg  
Tassabile: 142,00kg  
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/  
Over Weight Piece (peso)/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2-112602  
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: 40001923  
Data: 03.09.2021  
Documento materiale: 5011468867  
Ordine di acquisto: 5500042003****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:

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq.	Storno		Trasporto a mezzo vettore		
001	18	PZ	2510165000	Doppia frizione in bagno	123,426	KG
Aspetto				Nota		
PEDANE				I.R. 2-112602 DHL1889454626		
Colli		Peso lordo		Tipo trasporto		Inco terms
1 PZ		142,000 KG				
Vettore				Data e ora del ritiro		Firma
DHL EXPRESS				06.09.2021 09:36:22		
						Conducente
						Destinatario



# Quality Inspection Report

Inspection report No.: 200000112602  
 Receipt No.: 6011313063  
 Deliver note: 83033310

Date of inspection: 18.06.2021  
 Date of reception: 10.06.2021

## Supplier

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

## Quality Contact

Name: Ruggiero Doronzo  
 Phone:  
 E-Mail: Ruggiero.Doronzo@magna.com

## Material

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

Delivery Qty: 2415  
 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

50/11/4 688 67

## Failure description:

Rust on the parts

- Update 03/09/20121  
18 pieces to send to supplier
- Update 31/08/20121  
01 piece to send to supplier  
MISSING CHAMFER HUB INTERNAL DIAMETER
- Update 27/08/20121  
10 pieces to send to supplier
- Update 23/08/20121  
65 pieces to send to supplier
- Update 20/07/20121  
84 pieces to send to supplier
- Update 07/07/2021  
673 pieces to send to supplier
- Update 24/06/2021  
364 pieces to send to supplier

Hg 142

120 x 80 x 20

Quality Notification Origin: Assembly line  
 Defect: Rust on the parts  
 Quantity: 75 parts (Amiens France)2510164010

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](mailto: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](mailto: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: 18  
 Redelivered quantity: 18

Best regards

Ruggiero Doronzo