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| DOCUMENTO DI TRASPORTO (D.d.t.) | |
|---|------------|
| D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996 | |
| Numero: | 40000966 |
| Data: | 19.04.2021 |
| Documento materiale: | 5011193775 |
| Ordine di acquisto: | 5500038845 |
| Creato da: | ANTOMOSC |

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

Destinatario

Schaeffler Technologies AG & C
Industriestraße 1-3
D-91074 HERZOGENAURACH
GERMANIA

Partita iva: DE291636029

Luogo di destinazione

Schaeffler Technologies AG & C
Industriestraße 1-3
D-91074 HERZOGENAURACH
GERMANIA

Partita iva: DE291636029

| | | |
|-----|---------------------|---------------------------|
| 922 | EM ord. acq. Storno | Trasporto a mezzo vettore |
|-----|---------------------|---------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|-----------|----------|------|------------------|-----------------------|------------|------|
| 001 | 1 | PZ | 9009017776 | Cuscinetto a rulli | 0,170 | KG |

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

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|-------------|-----------------------|------------|------------------------------|----------------|--------------|------------|
| Aspetto | CARTONE | Nota | I.R. 2-111906 DHL 7277673071 | | | |
| Colli | 1 PZ | Peso lordo | 0,200 KG | Tipo trasporto | ID Trasporto | Incotermis |
| Vettore | Data e ora del ritiro | | Firma | | | |
| DHL EXPRESS | 21.04.2021 09:54:47 | | | | | |
| | | | | Conducente | | |
| | | | | Destinatario | | |



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Schaeffler Technologies AG
Löhr Andreas
Industriestrasse 1-3

91074 HERZOGENAURACH Bavaria
Germany
+499132827306

Dettagli Spedizione

Data Spedizione: 2021-04-21
Numero Spedizione: 7277673071
Tipo Servizio: EXPRESSWORLDWIDE
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, 26 Apr, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 13,98 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-111906
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000111906
Receipt No.: 5011132593
Deliver note: 44738390

Date of inspection: 13.04.2021
Date of reception: 23.03.2021

| | |
|--|---|
| Supplier Schaeffler Technologies AG & Co. KG Industriestraße 1-3 91074 Herzogenaurach Germany | Quality Contact Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com |
|--|---|

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|--|---|
| Material Material-No.: 9009017776 Description: Cylindrical Drawn Cup Roller Bearing | Delivery Qty: 17820 Tax ID number: DE291636029 |
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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: Quality issue: noise Notification: Scrap EOL Quality issue: noise Presence of rills in the raceway of the type 9009017776. | <i>kg 0,200 20x10x10</i> |
|---|------------------------------|

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.

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| Affected Quantity: Claimed quantity: 1 Redelivered quantity: 1 |
|---|

Best regards
FF Mev. 5011193775
Francesco Giovanniello

| | | |
|---|--|---|
| 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 04866850728 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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