

**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: **40001877**
Data: **31.08.2021**
Documento materiale: **5011457987**
Ordine di acquisto: **5500043380**Creato da: **ANTOMOSC**

Destinatario

Musashi Hungary Manufacturing
Ercseny ut 1
H-2451 ERCSI

Partita iva:

Luogo di destinazione

Musashi Hungary Manufacturing
Ercseny ut 1
H-2451 ERCSI

Partita iva:

258645

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

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. | |
|--------------|----------|------------|------------------|---------------------------------|------------|--------------|-----------|
| 001 | 1 | PZ | 2510073215 | Scatola differenziale pre | 3,800 | KG | |
| Aspetto | | | | Nota | | | |
| PEDANA | | | | I.R 2-113206 FEDEX 814987404527 | | | |
| Colli | | Peso lordo | | Tipo trasporto | | ID Trasporto | Incoterms |
| 1 PZ | | 97,800 KG | | | | | |
| Vettore | | | | Data e ora del ritiro | | Firme | |
| FEDEX | | | | 01.09.2021 10:06:39 | | | |
| | | | | | | Conducente | |
| | | | | | | Destinatario | |

| | | | | | |
|--|--|---|--|---|--|
| 1 Absender (Name, Anschrift, Land) Expéditeur (nom, adresse, pays) Magna PT Via dei Ciclamini, 4 I-70026 Modugno BA | | INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Straßengüterverkehrs (CMR) Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) | | CMR | |
| 2 Empfänger (Name, Anschrift, Land) Destinataire (nom, adresse, pays) NUSASHI HUNGARY MANUFACTURING ERCSENY UT 1 H-2451 ERCSI | | EUROTRANS Kft. 7130 Tolna, Festetich u. 125. Adószám: 27044742-2-17 Cégjegyzékszám: 17-09-012083 | | | |
| 3 Auslieferungsort des Gutes Lieu prévu pour la livraison de la marchandise Ort/Lieu H-2451 ERCSI Land/Pays GERMANY | | 17 Nachfolgender Frachtführer (Name, Anschrift, Land) Transporteurs successifs (nom, adresse, pays) | | | |
| 4 Ort und Tag der Übernahme des Gutes Lieu et date de la prise en charge de la marchandise Ort/Lieu Modugno Land/Pays Italia Datum/Date 02.09.2021 | | 18 Vorbehalte und Bemerkungen der Frachtführer Réerves et observations des transporteurs | | | |
| 5 Beigefügte Dokumente DDT 40001877-8 Documents annexés | | | | | |
| 6 Kennzeichen u. Nummern Marques et numéros 2510073215 SCATOLA DIFFERENZIALE 9 PZ I PEDANA | | 7 Anzahl der Packstücke Nombre des colis 9 Art der Verpackung Mode d'emballage | | 8 Bezeichnung des Gutes Nature de la marchandise | |
| | | | | 10 Stastiknummer No. statistique 11 Bruttogewicht in kg Poids brut.kg 97,8 12 Umfang in m3 Cubage m3 | |
| 13 Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) Instructions de l'expéditeur (formalités et autres) I.R. 2-113206 | | 19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions Zeilchensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer | | Absender L'expéditeur Währung Monnaie Empfänger Le Destinataire | |
| 14 Rückerstattung / Remboursement | | 15 Frachtzahlungsanweisung/ Prescription d'affranchissement frei / Franco Unfrei/ Non Franco X | | 20 Besondere Vereinbarungen / Conventions particulieres | |
| 21 Ausgefertigt in / Etablie à Modugno am / le 02.09.2021 | | 24 Gut empfangen Réception des marchandises Datum Date am le | | | |
| 22 Magna PT I-70026 Modugno BA Unterschrift und Stempel des Absenders (Signature et timbre de l'expéditeur) | | 23 EUROTRANS Kft. 7130 Tolna, Festetich u. 125. Adószám: 27044742-2-17 Cégjegyzékszám: 17-09-012083 Unterschrift und Stempel des Frachtführers (Signature et timbre de l'expéditeur) | | 24 EUROTRANS Kft. 7130 Tolna, Festetich u. 125. Adószám: 27044742-2-17 Cégjegyzékszám: 17-09-012083 Unterschrift und Stempel des Empfängers (Signature et timbre du destinataire) | |
| 25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km | | Paletten-Absender - Expéditeur des palettes Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette | | Paletten - Empfänger - Destinataire des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette | |
| 26 Vertragspartner des Frachtführers | | 27 Amtliches Kennzeichen Kfz Anhänger | | Bestätigung des Empfängers Bestätigung des Fahrers | |
| Benutzte Gen.- Nr. | | National | | Bilateral | |
| | | | | EG | |
| | | | | CEMT | |



Spedizione n. 202007201V6YJ
Data 27/08/2021

| Mittente (Nome, reparto) | | Lucchese Tommaso Qualità, Bwlg4 | |
|---|-----------|--|------------------|
| Destinatario (Indirizzo, persona da contattare, telefono) | | MUSASHI Hungary Manufacturing Ltd. H-2451 ERCSI, Ercseny str 1. | |
| Empfänger (Adresse, Ansprechpartner, Telefon) | | | |
| Spese di trasporto a carico di... > se a carico della Getrag S.p.A. è necessaria l'autorizzazione, > se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato | | Franco <input type="checkbox"/> (spese di trasporto a carico della Magna PT S.pa.) Assegnato <input checked="" type="checkbox"/> (spese di trasporto a carico del destinatario) | |
| Trasportatore: TNT: 000023128 FedEx: 324052546 | | AUTORIZZATO dal DIRIGENTE di reparto (firma) | |
| Contenuto | | | |
| Tipo di imballaggio | Nr. colli | Denominazione merce | Codice materiale |
| CASSA DI PASTICCA | 1 | Scatola Differenziale | 251073215 |
| 120x80x100cm | | | |
| Centro di costo: | | Consegna gratuita ? <input type="checkbox"/> Si <input type="checkbox"/> No <input type="checkbox"/> Ordine acquisto (da indicare in caso di vendita) | |
| Data massima di arrivo presso il destinatario: <input checked="" type="checkbox"/> in 2 giorni <input type="checkbox"/> in 4 giorni <input type="checkbox"/> senza indicazioni | | | |

SI PREGA DI COMPILARE IL MODULO A STAMPATELLO, IN MODO CHIARO E LEGGIBILE
 IN CASO DI INCOMPLETEZZA DI DATI NON SI DARA' SEGUITO ALLA SPEDIZIONE SENZA ALCUN PREAVVISO PER IL MITTENTE.

| Quality Inspection Report | |
|--|--|
|  | Inspection report No.: 200000113206 Receipt No.: 5011440135 Deliver note: 80004111 |
| Date of inspection: 27.08.2021 Date of reception: 23.08.2021 | |
| Supplier | Quality Contact |
| Musashi Hungary Manufacturing Ltd. Ercseny ut 1 2451 Ercsi Hungary | Name: Cosimo Altavilla Phone: +390805858668 E-Mail: Cosimo.Altavilla@magna.com |
| Material | |
| Material-No.: 2510073215 Description: Differential Housing Pre Asm | Delivery Qty: 2880 Tax ID number: HU11979463 |
| 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 | |
| <div style="font-size: 2em; font-weight: bold; opacity: 0.5;">MOV</div> <div style="font-size: 2em; font-weight: bold; opacity: 0.5;">1 pt 5011457987</div> <div style="font-size: 2em; font-weight: bold; opacity: 0.5;">9 pt 5011457988</div> | |
| Failure description: | Rust (Self Announcement) |
| Quality Notification Origin: Rejected from Assembly Line | |
| Quantity Affected: 10 Parts (after selection Punto Netto) | |
| Defect: Rust | |
| Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours. | |
| Magna 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: | 10 |
| Redelivered quantity: | |
| Best regards | |
| Cosimo Altavilla | |
| 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: BNLITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22 | |