



DOCUMENTO DI TRASPORTO (D.d.T.)	
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Numero:	40001578
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**Cedente**  
**Magna PT S.p.A.**  
**Via dei Ciclamini 4**  
**I-70026 MODUGNO**  
 Partita iva: IT04886850728

**Destinatario**  
**COM S.C.P.A.**  
**S.S. 168 Km. 30+100**  
**I-85026 PALAZZO SAN GERVASIO PZ**  
 Partita iva: 00296860760

**Luogo di destinazione**  
**COM S.C.P.A.**  
**S.S. 168 Km. 30+100**  
**I-85026 PALAZZO SAN GERVASIO PZ**  
 Partita iva: 00296860760

248636

<b>541</b>	<b>UM da mag. a forn.LE</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	3	PZ	2516043990	Albero di ingresso intern	10,170	KG

<b>Aspetto</b>		<b>Nota</b>	
CARTONE		I.R. 2-112745 DHL 8627559371	
<b>Colli</b>	<b>Peso lordo</b>	<b>Tipo trasporto</b>	<b>ID Trasporto</b>
1 PZ	5,000 KG		
<b>DHL EXPRESS</b>		<b>Data e ora del ritiro</b>	<b>Firma</b>
		09.07.2021 11:48:44	
		<b>Conducente</b>	
		<b>Destinatario</b>	

# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

COM S.P.A.  
ROSA ZAGARIA  
S.S. 168 KM 30+100

85026 PALAZZO SAN GERVASIO  
Italy  
+39097244539

## Dettagli Spedizione

Data Spedizione: 2021-07-09  
Numero Spedizione: 8627559371  
Tipo Servizio: EXPRESS DOMESTIC  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 5,00kg  
Volumetrico: 2,40kg  
Tassabile: 5,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 14,59 EUR

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 13 Jul, 2021  
Codice promozionale:

Servizi speciali: Supplemento Carburante/  
Consegna Aree Remote

## Info riferimento

Riferimento: I.R. 2-112745  
Numero di ritiro:

## Contenuto

SPARE PARTS



# Quality Inspection Report

Inspection report No.: 200000112745  
 Receipt No.: 4957177345  
 Deliver note:

Date of inspection: 02.07.2021  
 Date of reception: 17.05.2021

<b>Supplier</b>	<b>Quality Contact</b>	
COM S.C.P.A. S.S. 168 Km. 30+100 85026 PALAZZO SAN GERVASIO, Italy	Name:	
	Phone:	
	E-Mail:	
<b>Material</b>	Delivery Qty:	1580
Material-No.: 2516043990 Description: input shaft inner - raw	Tax ID number:	IT00296860760

**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

1 CARTONE

**Failure description:** Length 17.71 ±0.05 out of tolerance  
 Quality Notification Origin: Assembly line  
 Defect: length 17.71 ±0.05 out of tolerance (real value is 17.459 µm)  
 Quantity: 03 parts (at the moment)  
 Charge involve: G & H  
 Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.

5 kg  
 30 x 20 x 20 cm

**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:	3
Redelivered quantity:	3

Best regards  
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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 <a href="http://www.magna.com">www.magna.com</a>	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
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Ref <sup>u</sup> 541 <sup>u</sup> → 4957936448

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Ref. 45524 → 4957936497