

**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: **40001403**  
Data: **16.06.2021**  
Documento materiale: **5011326863**  
Ordine di acquisto: **5500038855**Creato da: **ANTOMOSC**

Destinatario

**Schaeffler Technologies AG & C  
Georg-Schäfer-Strasse 30  
D-97421 SCHWEINFURT  
GERMANIA**

Partita iva:

Luogo di destinazione

**Schaeffler Technologies AG & C  
Georg-Schäfer-Strasse 30  
D-97421 SCHWEINFURT  
GERMANIA**

Partita iva:

**268506**

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	611	PZ	9000112873	Ralla interna cuscinetto	91,650	KG

Aspetto		Nota			
<b>CARTONE</b>		<b>I.R. 2-11282</b>			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
<b>1 PZ</b>	<b>172,000 KG</b>			<b>EXW</b>	
Vettore		Data e ora del ritiro		Firme	
<b>TNT</b>		<b>21.06.2021 10:25:40</b>			
				Conducente	
				Destinatario	





## Quality Inspection Report

Inspection report No.: 200000112282  
Receipt No.: 5011242453  
Deliver note: 45250353

Date of inspection: 13.05.2021  
Date of reception: 06.05.2021

<b>Supplier</b>		<b>Quality Contact</b>	
Schaeffler Technologies AG & Co. KG Georg-Schäfer-Strasse 30 97421 Schweinfurt Germany		Name: Cosimo Altavilla Phone: +390805858668 E-Mail: Cosimo.Altavilla@magna.com	
<b>Material</b>			
Material-No.: 9000112873 Description: Tapered Roller Bearing Inner Ring	Delivery Qty: 13440 Tax ID number: DE291636029		
<b>Preliminary information for Supplier:</b> 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 28.05.2021			
<b>Failure description:</b> Internal Diameter out of tolerance <b>Quality Notification Origin:</b> Rejected from Assembly Line  <b>Quantity Affected:</b> 02 Parts (Partial result) <b>Defect:</b> Internal Diameter out of tolerance Drawing value 45,242 +0,013 Real value 45,239 - 45,2405  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.  <b>We expect a written response within 24h concerning your immediate containment actions.</b> Please send your containment actions in form of a 8D report to following email: <a href="mailto:getrag.hotline.supplier@magna.com">getrag.hotline.supplier@magna.com</a> Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at <a href="mailto:GETRAG.SMRT@magna.com">GETRAG.SMRT@magna.com</a> In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.			
<b>Affected Quantity:</b>			
Claimed quantity: 613 Redelivered quantity: 2			
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	



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GD 803619740 WW

Please quote this Number if you have an enquiry.

1. Sender's Account Number 000175159

2. Invoice to Receiver  and provide receiver's account number 000020961 or call Customer Service for correct account details

3. Customer Reference (Information you would like on the invoice (if required))

Name: MAGNA PT

Address: VIA DELICLAMINI 4

City: MODUGNO Postal / Zip Code: 70026

Province/Region: BA Country/Territory: ITALY

Contact Name: SGRA CONSALVO Tel. No.: 080 5858665

Name: FAG MAGYARORSZAG IPARI KFT.

Address: HATAR UT 1/D

City: DEBRECEN Postal / Zip Code: 4031

Province/Region: Country/Territory: HUNGARY

Contact Name: Tel. No.:

Name:

Address:

City:

Postal / Zip Code:

Province/Region:

Country/Territory:

Contact Name:

Tel. No.:

Does this consignment contain any dangerous goods? if yes, please call our Customer Service. Yes  No

Receiver's VAT / TVA / BTW / MWST No.

EUR

SENDER'S JOP

Please keep for Reference

Priority

Priority handling from pickup to delivery for Express and Economy Express.

Insurance

Subject to conditions and exclusions apply to insurances

Please provide insurance details

Documents  Non-Documents

Special Express

9:00 Express

10:00 Express

12:00 Express

Express

12:00 Economy Express

Economy Express

Please contact Customer Service to arrange shipment. For contact and service details, please see brochure. If no service is selected, the Express service will be provided and invoice.

General Description

Please put full details on commercial invoice

MECHANICAL MATERIAL

General Description	Number of Items	Weight		Dimensions		
		Kilos	Grams	Length	Width	Height
MECHANICAL MATERIAL	1			80,00	80,00	60,00
Stat. No.	Total	1	172,0	0,00		

Consignment subject to volumetric measurement. Please refer to our brochure or call Customer Service.