MAGNA

188704

DOCUMENTO DI TRASPORTO (D.d.T.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero: 40000260
Data: 03.02.2021
Documento materiale: 5010997386
Ordine di acquisto: 5500043165

Creato da: F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

Luogo di destinazione

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630000	Chart Scatola Cambio com	7,850	KG

Aspetto	Nota		
CARTONE	i.r. 2-110837 dhl3030671486		
Colli	**Peso lordo**	**Tipo trasporto**	**ID Trasporto**	**Incoterms**
1 PZ	8,000 KG			

DHL EXPRESS

04.02.2021 09:10:02

Conducente

Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Fagor Ederlan s.coop. Ltda
Fagor-Ederlan
Apartado 10
Apartado 10

20540 ESKORIATZA
Spain
+390805858668

Dettagli Spedizione

Data Spedizione:	2021-02-04
Numero Spedizione:	3030671486
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	2
Peso Totale:	18,00kg
Volumetrico:	38,40kg
Tassabile:	38,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Monday, 08 Feb, 2021
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	136,52 EUR

Servizi speciali: Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	i.r. 2-110918-110837
Numero di ritiro:	

Contenuto

ricambi

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Quality Inspection Report

MAGNA

Inspection report No.: 200000110837
Receipt No.: 5010936805
Deliver note: 80508008

Date of inspection: 19.01.2021
Date of reception: 13.01.2021

Supplier

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 Escoriaza
Spain

Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: **2510630000**
Description: GrpNo Transmission Housing cpl

Delivery Qty: 675
Tax ID number: ESF20025292

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 avaoid 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 02.02.2021

Failure description: Lack material Flange H

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: lack material flange H

DMC: 2101089100001401305912510304 63_b

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.

Hg 8
60x40x40

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: 1
Redelivered quantity:

Best regards

5010997386

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: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

MAGNA

Inspection Report

Supplier	Advanced information for the supplier	
Fagor-Ederlan S.Coop Ltda **Apartado 10** **20540 ESCORIAZA** **SPAGNA**	Inspection Report No./ created:	**200000110918 / 27.01.2021**
	Goods receipt No.:	**5010974797**
	Delivery No.:	**80509488**
	Goods receipt Date:	**26.01.2021**
	Lot no.:	**000000000000**
	Part description: **GrpNo Clutch Housing cpl**	Part-No.: **2510630104**
	Quantity: **450**	VAT No.: **IT04886850728**

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until **29.01.2021**.

Defect description:

Porosity on WC1 hole
Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Porosity on WC1 hole
DMC: 2101229100001415215542510311860?a

Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

QN Origin: II Incoming Inspection defect
Disturb Index: 2 2-High

Inspected quantity: 1
Return delivery quantity: 1

Quality contact person:
Tester: vitangelo SANTAMARIA
Telephone:
E-Mail: Vitangelo.Santamaria@magna.com

Logistic contact person:
Logistics:
Telephone:
E-Mail:

5010997374

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

Hq 10

60x40x40

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
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Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

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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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH