

**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: 40001880  
Data: 31.08.2021  
Documento materiale: 5011458269  
Ordine di acquisto: 5500042003****Creato da: FABICORT***Destinatario***VALEO EMBRAYAGES  
BP 0926 Rue de Poulainville  
F-80009 AMIENS CEDEX 1**

Partita iva:

*Luogo di destinazione***VALEO EMBRAYAGES  
BP 0926 Rue de Poulainville  
F-80009 AMIENS CEDEX 1**

Partita iva:

25651

|                                |                                       |
|--------------------------------|---------------------------------------|
| <b>922 EM ord. acq. Storno</b> | <b>Trasporto a mezzo destinatario</b> |
|--------------------------------|---------------------------------------|

| Posizione          | Quantità | U.M.       | Codice materiale | Descrizione materiale        | Peso netto | U.M.         |  |
|--------------------|----------|------------|------------------|------------------------------|------------|--------------|--|
| 001                | 1        | PZ         | 2510165000       | Doppia frizione in bagno     | 6,857      | KG           |  |
| Aspetto            |          |            |                  | Nota                         |            |              |  |
| CARTONE            |          |            |                  | I.R. 2-112602 DHL 8721888836 |            |              |  |
| Colli              |          | Peso lordo |                  | Tipo trasporto               |            | Incoterms    |  |
| 1 PZ               |          | 7,000 KG   |                  |                              |            |              |  |
| Vettore            |          |            |                  | Data e ora del ritiro        |            | Firme        |  |
| <b>DHL EXPRESS</b> |          |            |                  | 01.09.2021 10:18:15          |            |              |  |
|                    |          |            |                  |                              |            | Conducente   |  |
|                    |          |            |                  |                              |            | Destinatario |  |



# Quality Inspection Report

Inspection report No.: 200000112602  
 Receipt No.: 5011313063  
 Deliver note: 83033310

Date of inspection: 18.06.2021  
 Date of reception: 10.06.2021

**Supplier**

VALEO EMBRAYAGES  
 BP 0926 Rue de Poulainville  
 80009 Amiens Cedex 1  
 France

**Quality Contact**

Name: Ruggiero Doronzo  
 Phone:  
 E-Mail: Ruggiero.Doronzo@magna.com

**Material**

Material-No.: 2510165000  
 Description: GrpNr Wet Dual Clutch asm

Delivery Qty: 2415  
 Tax ID number: FR43438834186

**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:** Rust on the parts

Update 31/08/20121  
 01 piece to send to supplier  
 MISSING CHAMFER HUB INTERNAL DIAMETER

Update 27/08/20121  
 10 pieces to send to supplier

Update 23/08/20121  
 65 pieces to send to supplier

Update 20/07/20121  
 84 pieces to send to supplier

Update 07/07/2021  
 673 pieces to send to supplier

Update 24/06/2021  
 364 pieces to send to supplier

Quality Notification Origin: Assembly line  
 Defect: Rust on the parts  
 Quantity: 75 parts (Amiens France)2510164010

Flap  
 40x30x10cm

5011458269

Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.

**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: 1  
 Redelivered quantity: 1

Best regards  
  
 Ruggiero Doronzo



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

VALEO EMBRAYAGES  
MAXIME TOMBAZZI  
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1  
France  
+33629803327

## Dettagli Spedizione

Data Spedizione: 2021-09-01  
Numero Spedizione: 8721888836  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 7,00kg  
Volumetrico: 2,40kg  
Tassabile: 7,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Monday, 06 Sep, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 964001431  
Codice per oneri e tasse:  
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2-112602  
Numero di ritiro:

## Contenuto

RICAMBI