



Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Schlote Automotive Italia S.r.l.
Heiko Thune
Zona Industriale F1

83051 NUSCO
Italy
+393473202778

Dettagli Spedizione

Data Spedizione: 2021-01-15
Numero Spedizione: 9781759363
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 28,40kg
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: Tuesday, 19 Jan, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 31,38 EUR

Servizi speciali: Supplemento Carburante/
Consegna Area remota

Info riferimento

Riferimento: I.R. 2-110781-110773
Numero di ritiro:

Contenuto

RICAMBI



166030

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: 40000094
Data: 15.01.2021
Documento materiale: 5010945439
Ordine di acquisto: 5500043186

Creato da: F.CORTI

Destinatario

BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA

Partita iva:

Luogo di destinazione

SCHLOTE
ZONA INDUSTRIALE F1
83051 NUSCO

Partita iva:

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630104	Chart Scatola Frizione co	11,100	KG

Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C.F. e I.V.A. 04886850728

Aspetto		Nota			
CARTONE		I.R. 2-110781 DHL 9781733194			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	11,100 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		15.01.2021 11:00:16			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000110781
 Receipt No.: 5010926041
 Deliver note: 21100056

Date of inspection: 13.01.2021
 Date of reception: 07.01.2021

Supplier	Quality Contact
<u>BOHAI Trimet Automotive Holding Gmb</u> <u>Aluminiumallee 1</u> <u>6493 Harzgerode</u> <u>Germany</u>	Name: <u>Cosimo Altavilla</u> Phone: <u>+390805858668</u> E-Mail: <u>Cosimo.Altavilla@magna.com</u>
Material Material-No.: <u>2510630104</u> Description: <u>GrpNo Clutch Housing cpl</u>	Delivery Qty: <u>1200</u> Tax ID number: <u>DE306685527</u>

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 28.01.2021

1 CARTONE

Failure description: (IT) Diameter 55 H8 Out of tolerance
 Quality Notification Origin: Rejected from Assembly Line
 Quantity Affected: 01 Part (Partial result)
 Defect: Diameter 55 H8 Out of tolerance, real value 55,049 (attache measurement Zeiss)
1 pz, 2 kg
60 x 40 x 40 mm
 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: 1
 Redelivered quantity:

Best regards
Cosimo Altavilla
5010945439

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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SAI - MUSCO