

**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: **40001663**
Data: **20.07.2021**
Documento materiale: **5011406981**
Ordine di acquisto: **5500044885**Creato da: **FABICORT**

Destinatario

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita iva: 00290710177

Luogo di destinazione

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita iva: 00290710177

26,2618

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	3	PZ	2510640000	Chart Scatola Cambio com	27,033	KG	
Aspetto				Nota			
CARTONE				I.R. 2-112101 DHL 3174794991			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		40,000 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				21.07.2021 09:33:30			
						Conducente	
						Destinatario	

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione: 2021-07-21
Numero Spedizione: 3174794991
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 40,00kg
Volumetrico: 76,80kg
Tassabile: 77,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Thursday, 22 Jul, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 78,11 EUR

Servizi speciali: Supplemento Carburante/
Over Weight Piece (peso)

Info riferimento

Riferimento: I.R. 2-11201
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 200000112101
Receipt No.: 5011216783
Deliver note: 1P002687

Date of inspection: 30.04.2021
Date of reception: 27.04.2021

Supplier

Foma s.p.a.
Via Kennedy 20
25020 Pralboino
Italy

Quality Contact

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

Material

Material-No.: 2510640000
Description: GrpNo Transmission Housing cpl

Delivery Qty: 1000
Tax ID number: IT00550630982

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 15.05.2021

Failure description: DMC not readable

Update 16/07/21
Quantity Affected: 03 Part
Defect: DMC not readable

1 pedana

Update 24/06/21
Quantity Affected: 01 Part
Defect: DMC not readable

80x60x80cm

Update 09/06/21
Quantity Affected: 01 Part
Defect: DMC not readable

40 kg

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: DMC not readable

MATERIALE NON

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

*PRISINIA
SUC 049A 29/07/21*

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: 38
Redelivered quantity: 35

Best regards

Cosimo Altavilla

5011406981