



22244P

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:	40000700
Data:	16.03.2021
Documento materiale:	5011113518
Ordine di acquisto:	5500044885
Creato da:	F.CORTI

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

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	2510640000	Chart Scatola Cambio com	9,011	KG

Aspetto		Nota			
CARTONE		i.r. 2-111580 dh11869630280			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	11,400 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		17.03.2021 09:35:22			
				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: 2021-03-17
Numero Spedizione: 1869630280
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 11,40kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Thursday, 18 Mar, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 15,72 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: i.r. 2-111580
Numero di ritiro:

Contenuto

ricambi



Quality Inspection Report

Inspection report No.: 200000111580
 Receipt No.: 5011101537
 Deliver note: 1P001565

Date of inspection: 12.03.2021
 Date of reception: 11.03.2021

Supplier	Quality Contact
<u>Foma s.p.a.</u>	Name: _____
<u>Via Kennedy 20</u>	Phone: _____
<u>25020 Pralboino</u>	E-Mail: _____
<u>Italy</u>	

Material	Delivery Qty:	<u>1000</u>
Material-No.: <u>2510640000</u>	Tax ID number:	<u>IT00550630982</u>
Description: <u>GrpNo Transmission Housing cpl</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

1 CARTONE

Failure description:	<u>Broken RP2 bore</u>
Quality Notification Origin:	<u>Rejected from Assembly Line</u>
Quantity Affected:	<u>01 Part (Partial result)</u>
Defect:	<u>broken RP2 bore on one transmission housing 2510640000 – 2510314261.</u>
On the surface of affected clamping area is missing material seeable which is to our opinion shot blasted	<u>60x40x40 cm</u>
Stock:	<u>about 2000 parts</u>
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.	

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: <u>1000</u>
Redelivered quantity: <u>1</u>

Best regards

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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