

**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: **40000740**
Data: **07.04.2022**
Documento materiale: **5011890844**
Ordine di acquisto: **5500044860**Creato da: **FABICORT**

Destinatario

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

Luogo di destinazione

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

28371

| | | |
|------------|----------------------------|---------------------------------------|
| 922 | EM ord. acq. Storno | Trasporto a mezzo destinatario |
|------------|----------------------------|---------------------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|-----------|----------|------|------------------|--------------------------|------------|------|
| 001 | 39 | PZ | 2510165000 | Doppia frizione in bagno | 267,423 | KG |

| | | | | | | | |
|---------|------|------------|------------|-----------------------|--------------|-----------------------------|--|
| Aspetto | | PEDANA | | Nota | | i.r. 2-113845 dhl8338091565 | |
| Colli | 1 PZ | Peso lordo | 280,000 KG | Tipo trasporto | ID Trasporto | Incoterms EXW | |
| Vettore | | dhl | | Data e ora del ritiro | | Firme | |
| | | | | 08.04.2022 11:13:47 | | | |
| | | | | | | Conducente | |
| | | | | | | Destinatario | |



Quality Inspection Report

Inspection report No.: 200000113845
Receipt No.: 5011541259
Deliver note: 83067457

Date of inspection: 27.10.2021
Date of reception: 07.10.2021

| | |
|--|--|
| Supplier | Quality Contact |
| Valeo Embrayages Amiens Cedex 2 France | Name: Ruggero Doronzo Phone: E-Mail: Ruggero.Doronzo@magna.com |
| Material | |
| Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm | Delivery Qty: 3400 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

Failure description: Torque oscillation Generic

Up-date 202203/14
Quantity: 39 parts pick up directly by Valeo

Up-date 202203/14
Quantity: 89 parts pick up directly by Valeo

Up-date 2022/02/17
Quantity: 101 parts sent to Valeo

Up-date 2022/02/11
Quantity: 96 parts send to Valeo

Up-date 2021/12/10 102 to send

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 18 Parts (15 Clutch from Amiens and 03 Clutches from Nanjing)
Defect: Torque oscillation Generic

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

Handwritten signature and number 280

Handwritten numbers: 80 x 120 x 50

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: | 39 |
| Redelivered quantity: | 39 |

Best regards

Ruggero Doronzo

Handwritten number: 5011890864

Reçu d'expédition

Origine de l'envoi

MAGNA BARI
Viviana Consalvo
Via dei Ciclamini, 4,

70026 MODUGNO
Italy
+390805858665

sebastien.peron@valeo.com

Destination de l'envoi

VALEO FRANCE AUTO
Maxime Tombazzi
81 AVENUE ROGER DUMOULIN
DIV FRANCE AUTO

80000 AMIENS
France
+33322674206

Détails de l'envoi

Date de l'envoi: 2022-04-08
N° de bordereau: 8338091565
Service: ECONOMY SELECT
Type d'emballage: Votre propre emballage
Nombre de colis: 1
Poids total: 280,00kg
Poids volumétrique: 96,00kg
Poids facturable: 280,00kg
Montant assuré:
Incoterm:

Informations internationales

Valeur déclarée:
Droits et taxes:
Statut douanier: Non-Dutiable
Date de livraison estimée: Thursday, 14 Apr, 2022
Code promotion:

Facturation

Type de paiement: DHL Account Number
Compte droits et taxes: IMPEXONL
Droits et taxes:
Tarif estimé: 411,51 EUR

Service spécial: Surcharge carburant/
Overweight Piece (poids)

Le tarif est estimé jusqu'au pesage réel par DHL

Informations générales

Référence: DI4510 Maxime Tombazzi
Référence enlèvement:

Description du contenu:

automotive parts