Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Robert Bosch
DAVID TOTH
Robert Bosch ut 1

3000 HATVAN
Hungary
+390805858669

Dettagli Spedizione

Data Spedizione:	2022-07-28
Numero Spedizione:	1651308492
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	1,50kg
Volumetrico:	0,80kg
Tassabile:	1,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Monday, 01 Aug, 2022
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	29,06 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2/116809
Numero di ritiro:	

Contenuto

SPARE PARTS

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MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	**40001642**
Data:	**27.07.2022**
Documento materiale:	**5012110991**
Ordine di acquisto:	**5500045303**
Creato da:	ANTOMOSC

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

Destinatario

Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN

Partita iva:

Luogo di destinazione

Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN

Partita iva:

922 REJECTET MATERIAL	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510261631	TCU TCU DAI INCL. SW-BOOT	1,030	KG

291338

Aspetto	Nota
CARDBOARD	i.r. 2/116809 - 1651308492

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	1,030 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	28.07.2022 11:38:45	
		Conducente
		Destinatario

MAGNA

Spedizione n.

Data 25/07/2022

Mittente (Nome, reparto)	*Antonio Ragnatela* *Incoming Inspection (BWLQ4)*
Destinatario (Indirizzo, persona da contattare, telefono) **Luogo di destinazione** (se diverso dal destinatario)	Att.To (Mr.) Att To David Toth Robert Bosch Eletr. Hungary - HTVP/QMM HU 3000 Hatvan - Robert Bosch út 1

Spese di trasporto a carico di... ➢ se a carico della Getrag S.p.A. è necessaria l'autorizzazione, ➢ se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato	**Franco** ☐ (spese di trasporto a carico della Magna S.p.A.) **Assegnato** ■ (spese di trasporto a carico del destinatario); **Trasportatore:**	**AUTORIZZATO** dal **DIRIGENTE** di reparto .....(firma)

Contenuto

Tipo di imballaggio	*Nr. colli*	Denominazione merce	Codice materiale	Q.tà	Valore della merce *(Obbligatorio x la dogana o assicurazione)*	Peso *Kg.*	Causale del trasporto
Cartone	1	Centralina RSA	2510261631	1 Pz.			l.r 2'116809
			Mov. 5012110991			Kg 1,5	
						30x20x10	

Centro di costo: 730

..... **Consegna gratuita ?** **Si** ☐ **No** ☐ **Ordine acquisto** (da indicare in caso di vendita)

Data massima di arrivo presso il destinatario: ■ in 2 giorni ☐ in 4 giorni ☐ senza indicazioni

SI PREGA DI COMPILARE IL MODULO A STAMPATELLO, IN MODO CHIARO E LEGGIBILE

IN CASO DI INCOMPLETEZZA DI DATI NON SI DARA' SEGUITO ALLA SPEDIZIONE SENZA ALCUN PREAVVISO PER IL MITTENTE.

Quality Inspection Report

MAGNA

Inspection report No.: 200000116809
Receipt No.: 5011364725
Deliver note: 2897387

Date of inspection: 25.07.2022
Date of reception: 01.07.2021

Supplier

Robert Bosch Eletr. HTVP/QMM
Robert Bosch ut 1 (Att To David Toth)
3000 Hatvan
Hungary

Quality Contact

Name: Francesco Giovanniello
Phone:
E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: 2510261631
Description: TCU DAI INCL. SW-BOOT

Delivery Qty: 640
Tax ID number: HU26951542

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 avaoid 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: DTC P287B92 - P28D592 (Blocked in P)

Quality Notification Origin: Customer Complaint (Field)
Version: 251/17.06-007
Vin Number: W1K1770871J326438
Transmission serial: 10517762
KM: 11.283

5012 110991

Part Number: 2510261631
Quantity Affected: 1 Part (Partial result)

Defect: DTC P287B92 - P28D592 (Blocked in P)
Note: Cause to DTC P287B92 - P28D592 the vehicle remain blocked in the P position or while driving the vehicle passes into N

DATA MATRIX: 210613_91024089_1051068_2510261631_ _.

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: 1

Best regards

Francesco Giovanniello

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: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

Quality Inspection Report

MAGNA

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Receipt No.: 5011364725
Deliver note: 2897387

Date of inspection: 25.07.2022
Date of reception: 01.07.2021

Supplier

Robert Bosch Eletr. HTVP/QMM
Robert Bosch ut 1 (Att To David Toth)
3000 Hatvan
Hungary

Quality Contact

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Phone:
E-Mail: Franco.Giovanniello@magna.com

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EUR: BNL-Banca Nazionale del
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IBAN code EUR: IT94 V010 0504 0000
0000 0007 855
BIC code: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

SHIPPING DOCUMENT

Customer Number 1000911829

Customer Name Magna PT S.p.A.
Via dei Ciclamini, 4 Modugno (BA) 70026 Italy

Delivery Address Robert Bosch Eletr. Hungary - HTVP/QMM
HU 3000 Hatvan - Robert Bosch út 1

Created By Andrea Bank EU1/SQW51

Shipping Date 25.07.2022

Pos.	Refernce Number	QC Notification No.	WT	Material	Customer Complaint	Production Date	Failure Date	Serial Number	Cust.Ref.No.1	Cust.Ref.No.2	Cust.Ref.No.3	QTY
1	BAA7WI-0000020-001	230006327810	40	HALB - 0260001050 - EL Control Unit; aTCU-2-9.6	TCU DAI INCL. SW-BOOT - Field	13.06.2021	25.07.2022		200000116809	TSM0000645395		1

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