

**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: 40001287
Data: 16.06.2022
Documento materiale: 5012027237
Ordine di acquisto: 5500041969
Creato da: ANGEAGL**

Destinatario

**NSK Deutschland GmbH
Harkortstraße 15
D-40880 RATINGEN
GERMANIA**

Partita iva:

Luogo di destinazione

**NSK Deutschland GmbH
Harkortstraße 15
D-40880 RATINGEN
GERMANIA**

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	9009106271	Cuscinetto a sfere	0,224	KG

291782

Aspetto		Nota			
CARTONE		I.R. 2-116346 DHL 8245470925			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	0,500 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		16.06.2022 12:05:57			
				Conducente	
				Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

NSK DEUTSCHLAND GMBH
//
HARKORTSTRASSE 15

40880 RATINGEN NR-Westph.
Germany
+4921024810

Dettagli Spedizione

Data Spedizione: 2022-06-16
Numero Spedizione: 8245470925
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,50kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 20 Jun, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 17,08 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-116346
Numero di ritiro:

Contenuto

SPARE PARTS



Quality Inspection Report

Inspection report No.: 200000116346
 Receipt No.: 5012004067
 Deliver note: 286657

Date of inspection: 10.06.2022
 Date of reception: 08.06.2022

Supplier

NSK Deutschland GmbH
Harkortstraße 15
40880 Ratingen
Germany

Quality Contact

Name: _____
 Phone: _____
 E-Mail: _____

Material

Material-No.: 9009106271
 Description: Ball Bearing

Delivery Qty: 4480
 Tax ID number: DE121640208

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: Noise

Quality Notification Origin: Rejected from Assembly Line
 Quantity Affected: 01 Part (Partial result)
 Defect: Noise
 -noise due to bearing after SWAP (ABA tests) (TMS n°10666823).
 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: 1
 Redelivered quantity: 1

Best regards

5012027237

kg 0,500

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

20x10x10