



Cedente

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

Partita iva: IT04886850728

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000500
Data:	09.03.2022
Documento materiale:	5011835890
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

283899

922	EM ord. acq. Storno	Trasporto a mezzo destinatario
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	29	PZ	2510640000	Chart Scatola Cambio com	261,319	KG

Aspetto	CARTONE	Nota	IR 2'115213
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Colli	1 PZ	Peso lordo	261,319 KG	Tipo trasporto	ID Trasporto	Incoterms	EXW
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				14.03.2022 12:19:24			
						Conducente	
						Destinatario	



Quality Inspection Report

Inspection report No.: 200000115213
Receipt No.: 5011806499
Deliver note: 1P000911

Date of inspection: 24.02.2022
Date of reception: 21.02.2022

Supplier	Quality Contact
Foma s.p.a. Via Kennedy 20 25020 Pralboino Italy	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 10.03.2022

Failure description: Missing champher Hole CCC
Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 29 Parts (Partial result)
Defect: Missing champher Hole CCC

Handwritten: 350

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

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.

Handwritten: 120 x 110 x 150

Affected Quantity:
Claimed quantity: 29
Redelivered quantity:

Best regards
Cosimo Altavilla

Handwritten: 5011835890

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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