

**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: 40000170
Data: 27.01.2022
Documento materiale: 5011761038
Ordine di acquisto: 5500043186
Creato da: FABICORT**

Destinatario

**BOHAI Trimet Automotive Holdin
Aluminiumallee 1
06493 Harzgerode**

Partita iva:

Luogo di destinazione

**SCHLOTE AUTOMOTIVE ITALY SRL
ZONA IND.LE F1
I-83051 NUSCO (AV)**

Partita iva:

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	6	PZ	2510630104	Chart Scatola Frizione co	66,600	KG	
Aspetto				Nota			
VEDI DDT N. 40000172				RIF I.R. 200000114844			
Coll		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
0 PZ		0,000 KG					
Vettore				Data e ora del ritiro		Firma	
ONE EXPRESS				28.01.2022 12:09:11			
						Conducente	
						Destinatario	



Quality Inspection Report

Inspection report No.: 200000114844
 Receipt No.: 5011756507
 Deliver note: 22100502

Date of inspection: 27.01.2022
 Date of reception: 26.01.2022

Supplier	Quality Contact
BOHAI Trimet Automotive Holding Gmb Schlote Automotive Italia S.r.l. 83051 Nusco (Av) Zona Industriale F1 Italia	Name: Phone: E-Mail:

Material	
Material-No.: 2510630104 Description: GrpNo Clutch Housing cpl	Delivery Qty: 1200 Tax ID number: DE306685527

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: (IT) Firewall January 2021
 it's needed an 8D for Firewall Defect #7 Porosity on flange H > 2

 Quality Notification Origin: Rejected from FIREWALL Punto Netto

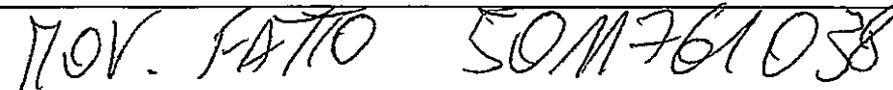
 Quantity Affected: 06 parts
 - 06 parts with various defect

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

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:	6
Redelivered quantity:	6

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
---	--	--

*SPEDIZIONE GESTITA DA
 FLORIANA*