



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

VALEO EMBRAYAGES  
MAXIME TOMBAZZI  
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1  
France  
+33629803327

## Dettagli Spedizione

Data Spedizione: 2022-02-07  
Numero Spedizione: 5290443233  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 6,70kg  
Volumetrico: 3,60kg  
Tassabile: 7,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Thursday, 10 Feb, 2022  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 964001431  
Codice per oneri e tasse:  
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2-113845  
Numero di ritiro:

## Contenuto

spare parts



<b>DOCUMENTO DI TRASPORTO (D.d.t.)</b>	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000248
Data:	07.02.2022
Documento materiale:	5011780464
Ordine di acquisto:	5500044860
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

**Valeo Embrayages**  
**F- AMIENS CEDEX 2**

Partita iva:

Luogo di destinazione

**Valeo Embrayages**  
**F- AMIENS CEDEX 2**

Partita iva:

70052

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq.	Storno		Trasporto a mezzo vettore		
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG
Aspetto				Nota		
CARTONE				I.R. 2-113845 DHL 5290443233		
Coll		Peso lordo		Tipo trasporto		Incoterms
1 PZ		6,700 KG				
Vettore				Data e ora del ritiro		Firme
DHL EXPRESS				07.02.2022 11:55:03		
						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

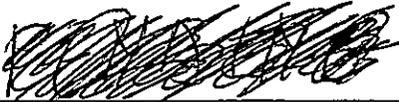
**Failure description:** Torque oscillation Generic  
Up-date 2021/12/10 102 to send  
Quality Notification Origin: Rejected from Assembly Line  
Quantity Affected: 18 Parts (15 Clutch from Amiens and 03 Clutches from Nanjing)  
Defect: Torque oscillation Generic  
Containment Actions must be implemented 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

**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](mailto: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: 96  
Redelivered quantity: 96

Best regards  
*1 CARONE 92x30x15 6,7kg*  
*5011780464*  
Ruggero Doronzo

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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**MAGNA**

**Valeo**

**CUSTOMER RETURN /  
RETOUR CLIENT 0km DWC**

**POUR / FOR :**

**Maxime TOMBAZZI**

**maxime.tombazzi@valeo.com**

**DMC NOT READABLE**