



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

GROSS BRANDENBURG GMBH  
//  
STUTTGARTER STR. 23

14772 BRANDENBURG AN DER HAVEL Brandenb.  
Germany  
+493381211140

## Dettagli Spedizione

Data Spedizione: 2022-01-17  
Numero Spedizione: 5295787276  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 1,40kg  
Volumetrico: 2,40kg  
Tassabile: 2,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

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

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 29,17 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2-114492  
Numero di ritiro:

## Contenuto

SPARE PARTS

**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: 40000001  
Data: 03.01.2022  
Documento materiale: 5011704712  
Ordine di acquisto: 5500043663****Creato da: NICOMIGL**

Destinatario

**IDEM  
D-  
GERMANIA**

Partita iva:

Luogo di destinazione

**GROSS BRANDENBURG  
STUTTGARTER STR. 23  
D-14772 BRANDENBURG  
GERMANIA**

Partita iva:

*769907*

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2511199480	Ruota dentata libera RM p	1,330	KG

Aspetto		CARTONE		Nota		I.R. 2-114492 DHL 5295787276			
Colli		Peso lordo		Tipo trasporto		ID Trasporto		Incoterms	
1 PZ		1,400 KG							
Vettore				Data e ora del ritiro		Firma			
<b>DHL EXPRESS</b>				17.01.2022 14:51:49					
						Conducente			
						Destinatario			

Linemar



### Quality Inspection Report

Inspection report No.: 200000114492  
 Receipt No.: 5011683401  
 Deliver note: 21006236

Date of inspection: 15.12.2021  
 Date of reception: 10.12.2021

#### Supplier

Groß Brandenburg GmbH ( Att Matthias Lippok)  
Stuttgarter Str. 23  
14772 Brandenburg an der Havel  
Germany

#### Quality Contact

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

#### Material

Material-No.: 2511199480  
 Description: Speed gear rev. pre-turned *1,4 kg*

Delivery Qty: 6650  
 Tax ID number: DE123840478

#### 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:** Wrong Machining

Quality Notification Origin: Reject Line

Quantity Affected: 1 part (Partial result)  
 Defect: Wrong Machining  
 Cast: 630459-E

#### 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

Magnā 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

*Ref. 504704712*



