

**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 del Ciclamini 4  
I-70026 MODUGNO**

Partita iva: IT04886850728

Numero: **40000697**  
Data: **31.03.2022**  
Documento materiale: **5011875662**  
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

283802

<b>922</b>	<b>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	2510640000	Chart Scatola Cambio com	9,011	KG

Aspetto		Nota			
CARTONE		I.R. 2-115571			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	15,000 KG				
Vettore		Data e ora del ritiro	Firma		
		04.04.2022 09:19:00	7378 LF 		
			Conducente		
			Destinatario		



## Quality Inspection Report

Inspection report No.: 200000115571  
Receipt No.: 5011862666  
Deliver note: 1P001531

Date of inspection: 29.03.2022  
Date of reception: 24.03.2022

### Supplier

Foma s.p.a.  
Via Kennedy 20  
25020 Pralboino  
Italy

### Quality Contact

Name: Cosimo Altavilla  
Phone:  
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 **14.04.2022**

### Failure description: Porosity Hole T1

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)  
Defect: Porosity Hole T1

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](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](mailto: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:

Best regards

*Hg 15 60 x 40 x 40*

Cosimo Altavilla

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](http://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

*5011875666*