

**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: 40001180
Data: 01.06.2022
Documento materiale: 5011995338
Ordine di acquisto: 5500045181****Creato da: FABICORT**

Destinatario

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

Partita iva:

Luogo di destinazione

**SCHLOTE
Z. I. F1
83051 NUSCO**

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510640101	Chart Scatola Frizione co	10,790	KG

291263

Aspetto		PEDANA		Nota		I.R. 2-115910	
Colli	1 PZ	Peso lordo	36,700 KG	Tipo trasporto	ID Trasporto	Incoterms	
Vettore				Data e ora del ritiro		Firma	
				09.06.2022 12:31:30			
						Conducente	
						Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Schiote Automotive Italia S.r.l.
Heiko Thune
Zona Industriale F1

83051 NUSCO
Italy
+393473202778

Dettagli Spedizione

Data Spedizione: 2022-06-09
Numero Spedizione: 1963434546
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 36,70kg
Volumetrico: 48,00kg
Tassabile: 48,00kg
Valore assicurato:
Condizioni commerciali:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 35,61 EUR

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 13 Jun, 2022
Codice promozionale:

Servizi speciali: Supplemento Carburante/
Consegna Aree Remote

Info riferimento

Riferimento: I.R. 2-115948
Numero di ritiro:

Contenuto

SPARE PARTS



Quality Inspection Report

Inspection report No.: 200000115910
 Receipt No.: 15011928895
 Deliver note: 22102419

Date of inspection: 28.04.2022
 Date of reception: 27.04.2022

Supplier

BOHAI Trimet Automotive Holding Gmb
Aluminiumallee 1
6493 Harzgerode
Germany

Quality Contact

Name: Cosimo Altavilla
 Phone: _____
 E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510640101
 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 13.05.2022

Failure description:

Porosity Hole PS2

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Porosity Hole PS2

DMC: 220315 91002733 2140211 2510314662

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.

Affected Quantity:

Claimed quantity: 1
 Redelivered quantity: _____

Best regards

50M 995338

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

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

SCHLOTE

*SPEDIRE A MUSEO
 (V.D. MAIL BICI)*