MAGNA

DOCUMENTO DI TRASPORTO (D.D.T.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	**40000808**
Data:	**20.04.2022**
Documento materiale:	**5011912131**
Ordine di acquisto:	**5500044885**
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

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

283766

922 EM ord. acq. Storno	Trasporto a mezzo vettore

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 DHL 4461469714

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	11,300 KG			

Vettore	Data/ora inizio trasporto	Firma
DHL EXPRESS	20.04.2022 12:40:50	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

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 avaoid 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**

1 CARTONE
11,3 kg
60 x 40 x 40 cm

Failure description: Porosity Hole T1

Update 13/04/2022
Quantity Affected: 01 Part (Partial result)
Defect: Porosity Hole T1
DMC: 22030191023205040 24IA2510314261

Quality Notification Origin: Rejected from Assembly Line

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

50/11 912131

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: **2**
Redelivered quantity: **1**

Best regards

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: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione:	2022-04-20
Numero Spedizione:	4461469714
Tipo Servizio:	EXPRESS DOMESTIC
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	11,30kg
Volumetrico:	19,20kg
Tassabile:	19,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Thursday, 21 Apr, 2022
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	17,35 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento:	I.R. 2-115571
Numero di ritiro:	

Contenuto

SPARE PARTS

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