



DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40001178
Data:	01.06.2022
Documento materiale:	5011995275
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

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
922	EM ord. acq.	Storno		Trasporto a mezzo vettore			
001	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG	
Aspetto				Nota			
CARTONE				I.R. 2-116173 DHL 1505978670			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		11,400 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				06.06.2022 11:33:56			
						Conducente	
						Destinatario	

251251



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: 2022-06-06
Numero Spedizione: 1505978670
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 11,40kg
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: Tuesday, 07 Jun, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 17,72 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-116173
Numero di ritiro:

Contenuto

spare parts



Quality Inspection Report

Inspection report No.: 200000116173
Receipt No.: 5011971923
Deliver note: 1P002527

Date of inspection: 24.05.2022
Date of reception: 19.05.2022

Supplier	Quality Contact
Foma s.p.a. Via Kennedy 20 25020 Pralboino Italy	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

Failure description: Missing material Hole CC
Quality Notification Origin: Rejected from Assembly Line
Quantity Affected: 01 Part (Partial result)
Defect: Missing material Hole CC, diameter Ø77,5
DMC: 2205059102320508350LB2510314261
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.

*1 CARTONE
Lucky
box hole cc*

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.holline.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:
Redelivered quantity:

Best regards
 5011971923

Magna PT S.p.A. a socio unico Via del 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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