MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40000659**
Data:	**28.03.2022**
Documento materiale:	**5011865893**
Ordine di acquisto:	**5500045631**
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

Luogo di destinazione

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

283829

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	12	PZ	2510630002	Chart Scatola Cambio com	95,520	KG

Aspetto: PEDANA		Nota: I.R. 2-115550 DHL 1865912742		
Colli: 1 PZ	Peso lordo: 147,000 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore: **DHL EXPRESS**		Data e ora del ritiro: 29.03.2022 15:22:15	Firme	
			Conducente	
			Destinatario	

Quality Inspection Report

MAGNA

Inspection report No.: **200000115550**
Receipt No.: **5011859044**
Deliver note: **80541878**

Date of inspection: 25.03.2022
Date of reception: 22.03.2022

Supplier	**Quality Contact**
Fagor-Ederlan S.Coop Ltda **Apartado 10** **20540 Escoriaza** **Spain**	Name: Cosimo Altavilla Phone: E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.:	**2510630002**	Delivery Qty:	50
Description:	GrpNo Transmission Housing cpl	Tax ID number:	ESF20025292

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 08.04.2022

Failure description: Porosity Hole T1/T2

Quality Notification Origin: Self annuncement Fagor

Quantity Affected: 12 Parts (After selection Fada)
Defect: Porosity hole T1/T2

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: 12
Redelivered quantity:

Best regards

Cosimo Altavilla

5011865893

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

2kg 147 120x100x90

[redacted] PRG220331173209 **Ricevuta delle spedizioni**

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Fagor Ederlan s.coop. Ltda
Fagor-Ederlan
Apartado 10
Apartado 10

20540 ESKORIATZA
Spain
+390805858668

Dettagli Spedizione

Data Spedizione:	2022-03-29
Numero Spedizione:	1865912742
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	5
Peso Totale:	977,00kg
Volumetrico:	1.176,00kg
Tassabile:	1.176,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Thursday, 31 Mar, 2022
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	962589816
Codice per oneri e tasse:	
Charge Breakdown:	--,-- EUR

Servizi speciali: Supplemento Carburante/ Overweight Piece (peso)/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-115509-11550-115473
Numero di ritiro:	

Contenuto

SPARE PARTS

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