MAGNA

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

Numero:	**40000888**
Data:	**02.05.2022**
Documento materiale:	**4961901680**
Creato da:	ANTOMOSC

Cedente

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

Partita iva: IT04886850728

Destinatario

Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN

Partita iva:

Luogo di destinazione

Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN

Partita iva:

283382

541 UM da mag. a forn.LE	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510261630	Centralina Daimler	1,030	KG
003	1	PZ	2510261630	Centralina Daimler	1,030	KG

Aspetto: CARTONE		Nota: I.R. 2-115885 DHL4729164845		
Colli: 1 PZ	Peso lordo: 2,800 KG	Tipo trasporto	ID Trasporto	Incoterms

DHL EXPRESS	04.05.2022 13:54:25	
		Conducente
		Destinatario

AEOF: n. autorizzazione IT AEOF 17 1352

[redacted]

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Robert Bosch
Robert Bosch
Robert Bosch ut 1

3000 HATVAN
Hungary
+390805858669

Dettagli Spedizione

Data Spedizione:	2022-05-04
Numero Spedizione:	4729164845
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	2,80kg
Volumetrico:	3,20kg
Tassabile:	3,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Friday, 06 May, 2022
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	47,21 EUR

Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-115884-885
Numero di ritiro:	

Contenuto

spare parts

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MAGNA

Spedizione n.

Data 28/04/2022

Mittente (Nome, reparto)	*Antonio Ragnatela* *Incoming Inspection (BWLQ4)*
Destinatario (Indirizzo, persona da contattare, telefono) **Luogo di destinazione** (se diverso dal destinatario)	Att.To (Mr.) Att To David Toth Robert Bosch Eletr. Hungary - HTVP/QMM HU 3000 Hatvan - Robert Bosch út 1

Spese di trasporto a carico di... ➢ se a carico della Getrag S.p.A. è necessaria l'autorizzazione. ➢ se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato	**Franco** ☐ (spese di trasporto a carico della Magna S.p.A.) **Assegnato** ■ (spese di trasporto a carico del destinatario); **Trasportatore:**	**AUTORIZZATO** dal **DIRIGENTE** di reparto .....(firma)

Contenuto

Tipo di imballaggio	*Nr. colli*	Denominazione merce	Codice materiale	Q.tà	Valore della merce *(Obbligatorio x la dogana o assicurazione)*	Peso *Kg.*	Causale del trasporto
Cartone	1	Centralina Daimler	2510261630	2 Pz.		2,8 kg	l.r 2'115884 - 115885
40x20x20 cm							

Centro di costo: 730

..... **Consegna gratuita ?** **Si** ☐ **No** ☐ **Ordine acquisto** (da indicare in caso di vendita)

Data massima di arrivo presso il destinatario: ■ in 2 giorni ☐ in 4 giorni ☐ senza indicazioni

SI PREGA DI COMPILARE IL MODULO A STAMPATELLO, IN MODO CHIARO E LEGGIBILE

IN CASO DI INCOMPLETEZZA DI DATI NON SI DARA' SEGUITO ALLA SPEDIZIONE SENZA ALCUN PREAVVISO PER IL MITTENTE.

Quality Inspection Report

MAGNA

Inspection report No.: **200000115885**
Receipt No.: **5011040155**
Deliver note: **1454267**

Date of inspection: **27.04.2022**
Date of reception: **17.02.2021**

Supplier

Robert Bosch GmbH
Robert Bosch ut 1
3000 Hatvan
Hungary

Quality Contact

Name: Francesco Giovanniello
Phone:
E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: **2510261630**
Description: TCU Daimler

Delivery Qty: 768
Tax ID number: HU26951542

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

Failure description: Car stuck in P

Quality Notification Origin: Customer Complain
Version: 251/17.06-007
Q1: 178441

Transmission serial: 10408108
KM: 0 (Plant)

Part Number: 2510261630
Quantity Affected: 1 Part (Partial result)

Defect: Car stock in P
Info: Several DTC (P286029-285C92-261F92)

DATA MATRIX: 210126_91024089_0915492_2510261630_d.

Mov. 4961901680 541

4961901683 542

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: 1

Best regards

Francesco Giovanniello

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

Quality Inspection Report

MAGNA

Inspection report No.: **200000115884**
Receipt No.: **5010926367**
Deliver note: **8413211**

Date of inspection: **27.04.2022**
Date of reception: **08.01.2021**

Supplier

Robert Bosch GmbH
Robert Bosch ut 1
3000 Hatvan
Hungary

Quality Contact

Name: Francesco Giovanniello
Phone:
E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: **2510261630**
Description: TCU Daimler

Delivery Qty: 640
Tax ID number: HU26951542

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

Failure description: Stuck in P - DTC P263786 - 072686

Quality Notification Origin: Customer Complain
Version: 251/17.06-007
Q1: 178441

Transmission serial: 10381126
KM: 0 (Plant)

Part Number: 2510261630
Quantity Affected: 1 Part (Partial result)

Defect: Car stock in P
Info: Several DTC (P263786-072686- 011686-286092-261F92)

DATA MATRIX: 201211_91024089_0876099_2510261630_d.

4961901680 541
4961901683 542

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: 1

Best regards

Francesco Giovanniello

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REA 339886
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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