MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40002778**
Data:	**20.12.2022**
Documento materiale:	**5012379815**
Ordine di acquisto:	**5500039188**
Creato da:	NICOMIGL

Cedente

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

Partita iva: IT04886850728

Destinatario

Linamar Plettenberg GmbH
Daimlerstraße 11
D-58840 PLETTENBERG
GERMANIA

Partita iva: DE123840478

Luogo di destinazione

Linamar Plettenberg GmbH
Daimlerstraße 11
D-58840 PLETTENBERG
GERMANIA

Partita iva: DE123840478

922 REJECTET MATERIAL	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2511122080	Ruota dentata doppia 3M-5	1,330	KG

305736

Aspetto	Nota
CARTONE	IR 2/118212

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	1,330 KG			

Vettore	Data e ora del ritiro	Firme
DHL 4845012653	20.12.2022 15:06:13	
		Conducente
		Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

viviana.consalvo@magna.com

Destinatario

LINAMAR
/ / /
Daimlerstrasse 11

58840 Plettenberg Nordrhein-Westfalen
Germany
+49023919150

Dettagli Spedizione

Data Spedizione:	2022-12-21
Numero Spedizione:	4845012653
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	2,00kg
Volumetrico:	2,40kg
Tassabile:	2,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Friday, 23 Dec, 2022
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	32,72 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:
Numero di ritiro:

Contenuto

RUOTA DENTATA PRIMA MARCIA

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Quality Inspection Report

MAGNA

Inspection report No.: 200000118212
Receipt No.: 5012342750
Deliver note: 192823

Date of inspection: 14.12.2022
Date of reception: 30.11.2022

Supplier

Linamar Plettenberg GmbH
Daimlerstraße 11
58840 Plettenberg
Germany

Quality Contact

Name:
Phone:
E-Mail:

Material

Material-No.: 2511122080
Description: Double Gear 3rd-5th/7th pre-turned

Delivery Qty: 3050
Tax ID number: DE123840478

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 avaold 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: Wrong Machining

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Wrong Machining
Delivery: 192823

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

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30.12.22

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
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www.magna.com

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

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