

1 Mittente (Ragione sociale, città, stato) Expéditeur (nom, adresse, pays) MAGNA S.p.A. VIA CICLAMINI, 4 I-70026 MODUGNO - BARI		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR)		CMR		
2 Destinataro (Ragione sociale, città, stato) Destinataire (nom, adresse, pays) FOMA SPA VIA KENNEDY 20 25020 PRALBOINO BS		16 Trasportatore (Ragione sociale, città, stato) Transporteur (nom, adresse, pays) GAMMA TRASPORTI <i>STUEE</i>				
3 Luogo previsto per la consegna della merce Lieu prévu pour la livraison de la marchandise Ort/Lieu IDEM Land/Pays		17 Trasportatori successivi/i (Ragione sociale, città, stato) Transporteurs successifs (nom, adresse, pays)				
4 Luogo e data della presa in carico della merce Lieu et date de la prise en charge de la marchandise Ort/Lieu Land/Pays Datum/Date		18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs				
5 Documenti allegati Documents annexés						
6 Contrassegni e numeri Marques et numéros 9 2510640000	7 Numero dei colli Nombre des colis 2	8 Imballaggio Mode d'emballage PALLET+CARTONE	9 Descrizione merce Nature de la marchandise SCATOLA CAMBIO	10 Nr. di statistica No. statistique	11 Peso lordo kg. Poids brut kg 129,60	12 Volume m3 Cubage m3
13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)	19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions - Zuschusssumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer	20 Convenzioni particolari / Conventions particulières	21 Compilato a / Etablie à MODUGNO am / le 20.09.2022	24 Merce ricevuta Réception des marchandises Date am le _____ (Firma e timbro del destinatario) (Signature et timbre du destinataire)	22 MAGNA SPA - VIA DEI CICLAMINI, 4 I-70026 MODUGNO - BARI (Firma e timbro del mittente) (Signature et timbre de l'expéditeur)	23 EA 988 NS (Firma e timbro del trasportatore) (Signature et timbre du transporteur)
14 Rückertattung / Remboursement		15 Frachtzahlungsanweisung/ Prescription d'affranchissement Transporto prepagato / Franco Transporto a carico destinatario/ Non Franco :				
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette		26 Vertragspartner des Frachtführers 27 Amtliches Kennzeichen Nutzlast in kg Bestätigung des Empfängers Bestätigung des Fahrers Targa motrice Targa rimorchio		28 Paletten - Empfänger - Destinataire des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette		
29 Benutzte Gen.- Nr.		30 National Bilateral EG CEMT				

**DOCUMENTO DI TRASPORTO (D.d.t.)**

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

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

Partita iva: IT04886850728

**Numero: 40001957
Data: 14.09.2022
Documento materiale: 5012185944
Ordine di acquisto: 5500044885****Creato da: MATTSART***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

78/26

922	RESO NON CONFORME	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	8	PZ	2510640000	Chart Scatola Cambio com	72,088	KG

Aspetto PALLET 120X100X601		Nota IR 2/117203			
Colli 1 PZ	Peso lordo 118,000 KG	Tipo trasporto	ID Trasporto	Incoterms	
Vettore GAMMA TRASPORTI		Data e ora del ritiro 20.09.2022 09:40:26		Firme	
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000116773
 Receipt No.: 5012084113
 Deliver note: 1P003629

Date of inspection: 21.07.2022
 Date of reception: 14.07.2022

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 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 05.08.2022

Failure description:

Missing material Hole V

UPdate 14/09/2022
 Quantity Affected: 08 Part (After selection PN)
 Defect: Missing material Hole V

Hg 118

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Missing material Hole V

120x 100x 60φ

DMC: 2205209102320507260DA2510314261

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: 9
 Redelivered quantity: 1

9

Best regards

8 PZ.

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: 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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