

**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: 40000172  
Data: 27.01.2022  
Documento materiale: 5011761042  
Ordine di acquisto: 5500043186

Creato da: FABICORT

Destinatario

**BOHAI Trimet Automotive Holdin  
Aluminiumallee 1  
I-06493 HARZGERODE**

Partita iva:

Luogo di destinazione

**SCHLOTE AUTOMOTIVE ITALY SRL  
ZONA IND.LE F1  
I-83051 NUSCO (AV)**

Partita iva:

922		EM ord. acq. Storno		Trasporto a mezzo destinatario			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	17	PZ	2510630104	Chart Scatola Frizione co	188,700	KG	
<i>76.9866</i>							
Aspetto			Nota				
PALLET			RIF I.R. 200000114463				
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		337,600 KG					
Vettore				Data e ora del ritiro		Firma	
ONE EXPRESS				28.01.2022 12:03:02			
						Conducente	
						Destinatario	



# Quality Inspection Report

Inspection report No.: 200000114463  
Receipt No.: 5011660906  
Deliver note: 21107853

Date of inspection: 14.12.2021  
Date of reception: 01.12.2021

## Supplier

BOHAI Trimet Automotive Holding Gmb  
Schlote Automotive Italia S.r.l.  
83051 Nusco (Av) Zona Industriale F1  
Italia

## Quality Contact

Name: Cosimo Altavilla  
Phone: +390805858668  
E-Mail: Cosimo.Altavilla@magna.com

## Material

Material-No.: 2510630104  
Description: GrpNo Clutch Housing cpl

Delivery Qty: 1200  
Tax ID number: DE306685527

## 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 03.01.2022

## Failure description:

(IT) Firewall November 2021

Quality Notification Origin: Rejected from FIREWALL Punto Netto

Quantity Affected: 17 parts  
- 08 parts with DMC not readable  
- 09 parts with various defect

*Ag 329*

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours

*120x100x120*

## 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](mailto: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](mailto: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: 17  
Redelivered quantity: 17

Best regards

*MOV. FATTO 50M761042*

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](http://www.magna.com)

EUR: BNL-Banca Nazionale del  
Lavoro SpA  
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5071 1710 20  
BIC code: BOFAGB22

*SPEDIZIONE GESTITA DA FLORIANA*