



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

viviana.consalvo@magna.com

## Destinatario

VALEO EMBRAYAGES  
MAXIME TOMBAZZI  
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1  
France  
+33629803327

## Dettagli Spedizione

Data Spedizione: 2022-11-16  
Numero Spedizione: 9181099793  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 7,60kg  
Volumetrico: 7,20kg  
Tassabile: 8,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Friday, 18 Nov, 2022  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 964001431  
Codice per oneri e tasse:  
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento:  
Numero di ritiro:

## Contenuto

WET DUAL CLUTCH

**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: 40002458  
Data: 15.11.2022  
Documento materiale: 5012312110  
Ordine di acquisto: 5500044860****Creato da: FABICORT**

Destinatario

**Valeo Embrayages  
81 AV ROGER DUMOULIN 80080 AMI  
F-80009 AMIENS CEDEX 2**

Partita iva:

Luogo di destinazione

**Valeo Embrayages  
81 AV ROGER DUMOULIN 80080 AMI  
F-80009 AMIENS CEDEX 2**

Partita iva:

*73824*

<b>922 EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG

Aspetto		Nota			
CARTONE		I.R. 2-117838 DHL 9181099793			
Coll	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	7,600 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		16.11.2022 10:25:12			
				Conducente	
				Destinatario	



# Quality Inspection Report

Inspection report No.: 200000117838  
 Receipt No.: 5012224583  
 Deliver note: 83182613

Date of inspection: 09.11.2022  
 Date of reception: 30.09.2022

<b>Supplier</b>	<b>Quality Contact</b>
<u>Valeo Embrayages</u>	Name: <u>Vitangelo Santamaria</u>
<u>81 AV ROGER DUMOULIN 80080 AMIENS</u>	Phone: _____
<u>80009 Amiens Cedex 2</u>	E-Mail: <u>Vitangelo.Santamaria@magna.com</u>
<u>France</u>	

<b>Material</b>	<b>Delivery Qty:</b>
Material-No.: <u>2510165000</u>	<u>1100</u>
Description: <u>GrpNr Wet Dual Clutch asm</u>	Tax ID number: <u>FR43438834186</u>

**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  1 CARTO NE

<b>Failure description:</b>	<u>Missing machining and chamfer</u>
Quality Notification Origin:	<u>Rejected from Assembly Line</u>
Quantity Affected:	<u>01 Part (Partial result)</u>
Defect:	<u>Missing machining and chamfer on internal Hub diameter</u>
DMC:	<u>22081591019349047610825101775107d?2</u>
<u>7,6 kg</u> <u>40x30x30cm</u>	
Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT 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.

<b>Affected Quantity:</b>
Claimed quantity: <u>1</u>
Redelivered quantity: <u>1</u>

Best regards 5012312110

Vitangelo Santamaria

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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