



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

HK PRAEZISIONSTEILE GMBH
//
FRAUENSTRASSE 1

01774 KLINGENBERG Saxony
Germany
+493505513800

Dettagli Spedizione

Data Spedizione: 2022-10-07
Numero Spedizione: 1238732751
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,20kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 11 Oct, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 16,70 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento:
Numero di ritiro:

Contenuto

SPARE PARTSSLEEVE



Cedente

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

Partita iva: IT04886850728

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero: **40002118**
Data: **06.10.2022**
Documento materiale: **5012237953**
Ordine di acquisto: **5500034818**

Creato da: **ANGEGAGL**

Destinatario

HK Präzisionsteile GmbH
Frauenstrasse 1
D-01774 KLINGENBERG
GERMANIA

Partita iva:

Luogo di destinazione

HK Präzisionsteile GmbH
Frauenstrasse 1
D-01774 KLINGENBERG
GERMANIA

Partita iva:

718854

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2507643400	Manicotto	0,029	KG

	Quality Inspection Report	
Inspection report No.: <u>200000117420</u> Receipt No.: <u>5010797626</u> Deliver note: <u>893</u>		Date of inspection: <u>05.10.2022</u> Date of reception: <u>03.11.2020</u>
Supplier HK Präzisionsteile GmbH Frauenstrasse 1 1774 Klingenberg Germany		Quality Contact Name: Vitangelo Santamaria Phone: E-Mail: Vitangelo.Santamaria@magna.com
Material Material-No.: <u>2507643400</u> Description: <u>Sleeve</u>		Delivery Qty: <u>2000</u> Tax ID number: <u>DE325357331</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		
Failure description: <u>Piece deformed with chamfer</u> Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 01 Part (Partial result) Defect: Piece deformed with chamfer Stock: about 2.900 parts 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: <u>getrag.holline.supplier@magna.com</u> 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: <u>1</u> Redelivered quantity: <u>1</u>		
Best regards 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