

**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: 40000469
Data: 07.03.2022
Documento materiale: 5011831985
Ordine di acquisto: 5500039990****Creato da: FABICORT****Destinatario****Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA**

Partita iva:

Luogo di destinazione**Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA**

Partita iva:

283882

922 EM ord. acq. Storno				Trasporto a mezzo destinatario			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2506445435	Albero di uscita 2	1,542	KG	
Aspetto			Nota				
CARTONE			IR 2'115274				
Colli		Peso lordo		Tipo trasporto	ID Trasporto	Incoterms	
1 PZ		1,542 KG				EXW	
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS AWB AWB 1267266184				17.03.2022 18:31:58			
						Conducente	
						Destinatario	



Quality Inspection Report

Inspection report No.: 200000115274
Receipt No.: 5011785596
Deliver note: 0007263577

Date of inspection: 02.03.2022
Date of reception: 08.02.2022

Supplier	Quality Contact
Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Strasse 1 74749 Rosenberg Germany	Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com
Material	Delivery Qty: 1120 Tax ID number: DE146126877
Material-No.: 2506445435 Description: Output Shaft 2	

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 02.03.2022

1 CARTONE

Failure description: Missing working
Quality Notification Origin: Reject Line
Quantity Affected: 1 Part (Partial result)
Defect: Missing working (raw material on the surface near profile R)
Delivery Number: 7263577

2kg
30x20x20cm

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

Francesco Giovanniello

5011831985

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: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650 5071 1710 20
BIC code: BOFAGB22