

1 Mittente (Ragione sociale, città, stato) Expéditeur (nom, adresse, pays) MAGNA S.p.A. VIA CICLAMINI, 4 I-70026 MODUGNO - BARI					INTERNATIONALER FRACHTBRIEF CMR 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)			
2 Destinataro (Regione 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 (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	
UN-Nr. Un-No.	Klasse Classe	Ziffer Chiffre	Buchstabe Lettre	(ADR) (ADR)				
13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)					19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions - Zwischensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer	Absender L'expéditeur	Währung Monnaie	Empfänger Le Destinataire
14 Rückerstattung / Remboursement								
15 Frachtzahlungsanweisung/ Prescription d'affranchissement Transporto prepagato / Franco Transporto a carico destinatario/ Non Franco :					20 Convenzioni particolari / Conventions particulières			
21 Compilato a / Etablie à MODUGNO am / le 20.09.2022					24 Merce ricevuta Réception des marchandises Date Date am le _____			
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)		(Firma e timbro del destinatario) (Signature et timbre du destinataire)			
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette Paletten-Absender - Expéditeur des palettes Paletten - Empfänger - Destinataire des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette								
26 Vertragspartner des Frachtführers								
27 Amtliches Kennzeichen Targa motrice Targa rimorchio		Nutzlast in kg	Bestätigung des Empfängers		Bestätigung des Fahrers			
Benutzte Gen.- Nr.					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: 40001958
Data: 14.09.2022
Documento materiale: 5012186046
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

2835

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	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG

Aspetto		Nota			
CARTONE		IR 2/117203			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	11,600 KG				
Vettore		Data e ora del ritiro		Firme	
GAMMA TRASPORTI		20.09.2022 09:42:06			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000117203
 Receipt No.: 5012156502
 Deliver note: 1P004262

Date of inspection: 13.09.2022
 Date of reception: 01.09.2022

Supplier
 Foma s.p.a.
 Via Kennedy 20
 25020 Pralboino
 Italy

Quality Contact
 Name: Vitangelo Santamaria
 Phone:
 E-Mail: Vitangelo.Santamaria@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

1 CARTONE

Failure description: Lack Material
 Quality Notification Origin: Rejected from Assembly Line
 Quantity Affected: 01 Part (Partial result)
 Defect: Lack material
 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.

60x60x40 cm
 11,6 kg

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