



Cedente

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

Partita Iva: IT04886850728

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	4000788
Data:	13.04.2022
Documento materiale:	5011905098
Ordine di acquisto:	5500043186
Creato da:	FABICORT

Destinatario

BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA

Partita Iva:

Luogo di destinazione

SCHLOTE
D- NUSCO
GERMANIA

Partita Iva:

283778

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	5	PZ	2510630104	Chart Scatola Frizione co	55,500	KG

Aspetto	PEDANA	Nota	2-115772
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Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterns
1 PZ	55,500 KG			

DHL FREIGHT	22.04.2022 10:31:56	
		Conducente
		Destinatario

Sulle pedane sono presenti anche i verbali

115772 +
115503

	Quality Inspection Report		Date of inspection: 12.04.2022 Date of reception: 18.02.2022
	Inspection report No.: 200000115774 Receipt No.: 5011804904 Deliver note: 22101099		
Supplier BOHAI Trimet Automotive Holding Gmb Aluminiumallee 1 6493 Harzgerode Germany		Quality Contact Name: Cosimo Altavilla Phone: 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 28.04.2022			
<p style="font-size: 2em;">1 PEDANA</p> <p style="font-size: 1.5em;">120 x 100 x 60 cm</p> <p style="font-size: 1.5em;">124 kg</p>			
Failure description: Missing threads on CA2 holes Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 01 Part (Partial result) Defect: Missing threads on CA2 holes DMC: 220215 91002733 3244176 2510311866 Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours. Magna 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.			
Affected Quantity: Claimed quantity: 1 Redelivered quantity:			
IR.: 2/115774 <u>5011905097</u> 2/115772 <u>5011905098</u> 2/115503 <u>5011905111</u>			
Best regards 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		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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Vedi email di Fabio con gli storni