



114805

## Ricevuta delle spedizioni

### Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

### Destinatario

LINAMAR  
///  
Daimlerstrasse 11

58840 Plettenberg Nordrhein-Westfalen  
Germany  
+49023919150

### Dettagli Spedizione

Data Spedizione: 2022-02-11  
Numero Spedizione: 8919332225  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 4  
Peso Totale: 12,90kg  
Volumetrico: 5,60kg  
Tassabile: 13,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 15 Feb, 2022  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 66,25 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

### Info riferimento

Riferimento: I.R. 2-114998-805--935-999  
Numero di ritiro:

### Contenuto

spare parts

**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: 40000283  
Data: 09.02.2022  
Documento materiale: 5011788174  
Ordine di acquisto: 5500039188  
Creato da: AN TOMOSC**

Destinatario

**Linamar Plettenberg GmbH  
Daimlerstraße 11  
D-58840 PLETTENBERG  
GERMANIA**

Partita iva: DE123840478

Luogo di destinazione

**Linamar Plettenberg GmbH  
Daimlerstraße 11  
D-58840 PLETTENBERG  
GERMANIA**

Partita iva: DE123840478

*Handwritten signature*

<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	2511122080	Ruota dentata doppia 3M-5	1,330	KG

Aspetto		CARTONE		Nota		
				i.r. 2-114935 dhl 8919332225		
Colli	1 PZ	Peso lordo	1,900 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore		DHL EXPRESS		Data e ora del ritiro	Firma	
				11.02.2022 11:18:43		
				Conducente		
				Destinatario		



# Quality Inspection Report

Inspection report No.: 200000114935  
 Receipt No.: 5011765622  
 Deliver note: 22000656

Date of inspection: 02.02.2022  
 Date of reception: 29.01.2022

**Supplier**  
 Linamar Plettenberg GmbH  
 Daimlerstraße 11  
 58840 Plettenberg  
 Germany

**Quality Contact**  
 Name: Ruggero Doronzo  
 Phone:  
 E-Mail: Ruggero.Doronzo@magna.com

**Material**  
 Material-No.: 2511122080  
 Description: Double Gear 3rd-5th/7th pre-turned

Delivery Qty: 4270  
 Tax ID number: DE123840478

**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:** Not clean up surface  
 Quality Notification Origin: Rejection Line  
 Part Number: 2511122080  
 Defect: Raw material on the surface  
 Cast: 630623 - G  
 Quantity: 1 pz [on going]  
 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.

*Nov. 3011 788174*

**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](mailto: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](mailto: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:   
 Redelivered quantity:

Best regards

<p>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</p>	<p>Cap.Soc.: EUR 25.850.000,00          i.v.R. Imprese di Bari          C.F. e P.IVA 04886850728          REA 339886          www.magna.com</p>	<p>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</p>
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