



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2022-02-02
Numero Spedizione: 2648714795
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 650,00kg
Volumetrico: 192,00kg
Tassabile: 650,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 07 Feb, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 2.786,38 EUR

Servizi speciali: Supplemento Carburante/
Over Weight Piece (peso)/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-113845
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: **40000173**
Data: **27.01.2022**
Documento materiale: **5011761089**
Ordine di acquisto: **5500044860**Creato da: **FABICORT**

Destinatario

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

Luogo di destinazione

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

A0051

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq.	Storno		Trasporto a mezzo vettore		
001	96	PZ	2510165000	Doppia frizione in bagno	658,272	KG
Aspetto				Nota		
PEDANA				I.R. 2-113845 DHL 2648714795		
Colli		Peso lordo		Tipo trasporto		Incoterms
1 PZ		658,272 KG				
Vettore				Data e ora del ritiro		Firma
				01.02.2022 14:12:31		
						Conducente
						Destinatario



Quality Inspection Report

Inspection report No.: 200000113845
Receipt No.: 5011541259
Deliver note: 83067457

Date of inspection: 27.10.2021
Date of reception: 07.10.2021

Supplier	Quality Contact
Valeo Embrayages Amiens Cedex 2 France	Name: Ruggero Doronzo Phone: E-Mail: Ruggero.Doronzo@magna.com

Material	
Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm	Delivery Qty: 3400 Tax ID number: FR43438834186

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: Torque oscillation Generic
Up-date 2021/12/10 102 to send
Quality Notification Origin: Rejected from Assembly Line
Quantity Affected: 18 Parts (15 Clutch from Amiens and 03 Clutches from Nanjing)
Defect: Torque oscillation Generic
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

*Handwritten: 10g 650
120x80x100*

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:	96
Redelivered quantity:	96

Best regards
Handwritten: NOV. FATTO 50M761089
Ruggero Doronzo

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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