



114805

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

LINAMAR
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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-Dutiabile
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: 4000286
Data: 09.02.2022
Documento materiale: 5011788217
Ordine di acquisto: 5500039162****Creato da: ANTOMOSC**

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

7003+

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	2	PZ	2511108490	Ruota dentata libera 2.M.	3,380	KG

Aspetto		Nota			
CARTONE		i.r. 2-114998 dhl8919332225			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	4,000 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		11.02.2022 11:16:09			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000114998
 Receipt No.: 5011764646
 Deliver note: 80939390

Date of inspection: 08.02.2022
 Date of reception: 28.01.2022

Supplier	Quality Contact
Linamar Plettenberg GmbH Daimlerstraße 11 58840 Plettenberg Germany	Name: _____ Phone: _____ E-Mail: _____

Material	Delivery Qty:
Material-No.: 2511108490 Description: Gear 2nd raw part	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: Hole occluded
 Quality Notification Origin: Rejected from Assembly Line
 Quantity Affected: 02 parts (at the moment)
 Defect: Hole occluded

inv. 5011788217

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.

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:	2
Redelivered quantity:	2

Best regards

Kg H.

20x20x30

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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