Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Magna PT s.r.o.
ADAM ZOLTAN
Perínska cesta 282

044 58 KECHNEC
Slovakia
+4210556148557

Dettagli Spedizione

Data Spedizione:	2022-10-04
Numero Spedizione:	6191878265
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	1,00kg
Volumetrico:	0,40kg
Tassabile:	1,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Thursday, 06 Oct, 2022
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	22,54 EUR

Servizi speciali: Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-117401
Numero di ritiro:	

Contenuto

CLUTCH SUPPORT

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MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	40002094
Data:	04.10.2022
Documento materiale:	5012230828
Ordine di acquisto:	5500046067
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

MAGNA PT S.R.O.
Perinska cesta 282
SK-044 58 KECHNEC

Partita iva:

Luogo di destinazione

MAGNA PT S.R.O.
Perinska cesta 282
SK-044 58 KECHNEC

Partita iva:

258842

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510183010	Supporto frizione complet	0,705	KG

Aspetto	Nota
CARTONE	I.R. 2-117401 DHL 6191878265

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	1,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	04.10.2022 10:26:33	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000117401
Receipt No.: 5012229081
Deliver note: 0007279063

Date of inspection: 03.10.2022
Date of reception: 03.10.2022

Supplier

MAGNA PT S.R.O.
Perinska cesta 282
044 58 Kechnec
Att. To Mr. Adam Zoltan
Slovakia

Quality Contact

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

Material

Material-No.: 2510183010
Description: Clutch Support cpl

Delivery Qty: 1800
Tax ID number: SK2120665613

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 avaoid 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: Damaged part-only to send back

Quality Notification Origin: Rejected from Assembly line. - only to send back -

Quantity Affected: 01 Part
Defect: Damaged part
DMC: 220909 91025844 094012A 2510183010_01

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: 1
Redelivered quantity: 1

Kos 1

Best regards

5012230828

20x10x10

Ruggero Doronzo

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
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Fax. 080 - 5 85 82 04
Subject to the activity of the direction
and coordination of
Magna Powertrain GmbH

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USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22