



# 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: 2022-02-18  
Numero Spedizione: 7254631941  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 711,00kg  
Volumetrico: 249,60kg  
Tassabile: 711,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 964001431  
Codice per oneri e tasse:  
Charge Breakdown: --,-- EUR

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiabile  
Data di consegna stimata: Tuesday, 22 Feb, 2022  
Codice promozionale:

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: **40000353**  
Data: **18.02.2022**  
Documento materiale: **5011805126**  
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:

74018

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>					
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	101	PZ	2510165000	Doppia frizione in bagno	692,557	KG	
Aspetto			Nota				
PEDANA			I.R. 2-113845 DHL 7254631941				
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		711,000 KG					
Vettore			Data e ora del ritiro		Firma		
<b>DHL EXPRESS</b>			18.02.2022 10:23:32				
					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

<b>Supplier</b>	<b>Quality Contact</b>
<u>Valeo Embrayages</u>	Name: <u>Ruggero Doronzo</u>
<u>Amiens Cedex 2</u>	Phone: _____
<u>France</u>	E-Mail: <u>Ruggero.Doronzo@magna.com</u>

<b>Material</b>	<b>Delivery Qty:</b> <u>3400</u>
Material-No.: <u>2510165000</u>	Tax ID number: <u>FR43438834186</u>
Description: <u>GrpNr Wet Dual Clutch asm</u>	

**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 2022/02/17  
 Quantity: 101 parts sent to Valeo

Quality Notification Origin: Rejected from Assembly Line

*Ag IM*  
*80 x 120 x 130*

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:	<u>414</u>
Redelivered quantity:	<u>313</u>

Best regards

*5011805126*

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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