MAGNA

Ship to Address
NIDEC (Dalian) Limited n.2 Northeaest Five Street Dalian Economic &Technical Development Zone Liaoniag 116600 CHINA

Sold to Address
Nidec Motors & Actuators GmbH Seewiesenstrasse 9 D-74321 BIETIGHEIM-BISSINGEN GERMANIA

PRO-FORMA INVOICE	
n. - num.	38
del - date	07/12/2022

Through bank	Condizioni di pagamento Payment terms

Codice articolo Code number	Disegno Part number		Quantità Quantity	Prezzo Unit Unit price	Importo totale Total value
Descripiton	Part Number				
E-Motor Shifting	2517255213		3	16,54	49,62
					Ghirelli, Gabriele Firmato digitalmente da Ghirelli, Gabriele Data: 2022.12.07 14:19:32 +01'00'
USD	26/11/2022 1,0406				
Ir 2/118077					
					30575
Material not in compliance					
3,20 kg					

			Totale Imponibile	USD 49,62
Imponibile	Aliquota IVA	Imposta	Totale Documento	€UR 47,68
	0%	0		

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

viviana.consalvo@magna.com

Destinatario

NIDEC LIMITED
FEI XIE
N.2 NORTHEAEST 5 STREET
DALIAN ECONOMIC & TECHNICAL DEVELOPMENT ZONE

116600 DALIAN LIAONING
China, Peoples Republic
+8641187310202

Dettagli Spedizione

Data Spedizione:	2022-12-09
Numero Spedizione:	8206939403
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	3,20kg
Volumetrico:	2,40kg
Tassabile:	3,50kg
Valore assicurato:	
Condizioni commerciali:	FCA

Info internazionali

Valore dichiarato:	47,68 EUR
Codice per oneri e tasse:	Receiver
Stato tassabile:	Dutiable
Data di consegna stimata:	Friday, 16 Dec, 2022
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	Receiver Will Pay
Charge Breakdown:	58,41 EUR
Servizi speciali:	Supplemento Carburante/WY/ Duties and Taxes Unpaid/ Emergency Situation

Info riferimento

Riferimento:	I.R 2/118077
Numero di ritiro:	

Contenuto

SPARE PARTS

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MAGNA

Spedizione n.

Data 01/12/2022

Mittente (Nome, reparto)	*Antonio Ragnatela* *Incoming Inspection (BWLQ4)*
Destinatario (Indirizzo, persona da contattare, telefono) **Luogo di destinazione** (se diverso dal destinatario)	Att.To (Mr.) Fei Xie Nidec(Dalian) Limited, No.2 Northeast 5 Street, Dalian Economic & technical Development Zone, 116600 China

Spese di trasporto a carico di... ➢ se a carico della Getrag S.p.A. è necessaria l'autorizzazione, ➢ se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato	**Franco** ☐ (spese di trasporto a carico della Magna S.p.A.) **Assegnato** ■ (spese di trasporto a carico del destinatario); **Trasportatore:**	**AUTORIZZATO** dal **DIRIGENTE** di reparto .....(firma)

Contenuto

Tipo di imballaggio	*Nr. colli*	Denominazione merce	Codice materiale	Q.tà	Valore della merce *(Obbligatorio x la dogana o assicurazione)*	Peso *Kg!*	Causale del trasporto
Cartone 30x20x20	1 (3,2Kg)	E-Motor	2517255213	3 Pz.			I.r 2'118077

Centro di costo: 730

..... **Consegna gratuita ?** **Si** ☐ **No** ☐ **Ordine acquisto** (da indicare in caso di vendita)

Data massima di arrivo presso il destinatario: ■ in 2 giorni ☐ in 4 giorni ☐ senza indicazioni

SI PREGA DI COMPILARE IL MODULO A STAMPATELLO, IN MODO CHIARO E LEGGIBILE

IN CASO DI INCOMPLETEZZA DI DATI NON SI DARA' SEGUITO ALLA SPEDIZIONE SENZA ALCUN PREAVVISO PER IL MITTENTE.

Quality Inspection Report

MAGNA

Inspection report No.: 200000118077
Receipt No.: 5011440235
Deliver note: 80352600

Date of inspection: 30.11.2022
Date of reception: 23.08.2021

Supplier

Nidec(Dalian) Limited (Att.To (Mr.) Fei Xie)
No.2 Northeast 5 Street
116600 Dalian Economic & technical Development Zone
China

Quality Contact

Name: Francesco Giovanniello
Phone:
E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: 2517255213
Description: E-Motor Clutch

Delivery Qty: 12480
Tax ID number: DE813298121

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: Shaft Blocked

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 03 Part (Partial result)
Defect: Shaft Blocked

DMC_1: 220226_91020615_5000125_2517255213_d
Dmc_2: 220309_91020615_2000248_2517255213_d
Dmc_3: 220415_91020615_5005451_2517255213d

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: 3
Redelivered quantity: 3

Best regards

Francesco Giovanniello

5012346444

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: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

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