



## 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.  
OFFICE  
Perínska cesta 282

044 58 KECHNEC  
Slovakia  
+4210556148557

### Dettagli Spedizione

Data Spedizione: 2022-08-05  
Numero Spedizione: 1670265892  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 43,80kg  
Volumetrico: 57,60kg  
Tassabile: 58,00kg  
Valore assicurato:  
Condizioni commerciali:

### Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 09 Aug, 2022  
Codice promozionale:

### Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 340,14 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

### Info riferimento

Riferimento: I.R. 2/116814  
Numero di ritiro:

### Contenuto

SPARE PARTS



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:

## DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero: **40001659**  
Data: **27.07.2022**  
Documento materiale: **5012111970**  
Ordine di acquisto: **5500045688**

Creato da: **MATTSART**

Luogo di destinazione

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

Partita iva:

|                              |          |                       |                  |                           |                 |
|------------------------------|----------|-----------------------|------------------|---------------------------|-----------------|
| <b>922 REJECTET MATERIAL</b> |          |                       |                  | Trasporto a mezzo vettore |                 |
| Posizione                    | Quantità | U.M.                  | Codice materiale | Descrizione materiale     | Peso netto U.M. |
| 001                          | 3        | PZ                    | 2510183120       | Doppia Frizione in bagno  | 43,800 KG       |
| 251345                       |          |                       |                  |                           |                 |
| Aspetto                      |          |                       | Nota             |                           |                 |
| PALLET120X80X30              |          |                       | DHL 1670265892   |                           |                 |
| Colli                        |          | Peso lordo            |                  | Tipo trasporto            | ID Trasporto    |
| 1 PZ                         |          | 18,708 KG             |                  |                           |                 |
| Vettore                      |          | Data e ora del ritiro |                  | Firme                     |                 |
| DHL EXPRESS                  |          | 05.08.2022 09:24:34   |                  |                           |                 |
|                              |          |                       |                  | Conducente                |                 |
|                              |          |                       |                  | Destinatario              |                 |



## Quality Inspection Report

Inspection report No.: 200000116814  
Receipt No.: 5012106557  
Deliver note: 0007274712

Date of inspection: 26.07.2022  
Date of reception: 25.07.2022

### Supplier

MAGNA PT S.R.O.  
Perínska cesta 282  
044 58 Kechnec  
Slovakia

### Quality Contact

Name: Cosimo Altavilla  
Phone:  
E-Mail: Cosimo.Altavilla@magna.com

### Material

Material-No.: 2510183120  
Description: Wet Dual Clutch asm

Delivery Qty: 1785  
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 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 11.08.2022

### Failure description:

Self announcement (only to send the parts)

Quality Notification Origin: Rejected from Self announcement

Quantity Affected: 03 Parts

Defect: Self announcement (only to send the parts) no need 8D

### 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:

Best regards

Cosimo Altavilla

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

5012111970