

**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: 40002638
Data: 05.12.2022
Documento materiale: 5012351974
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

922	rejected material	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

30516

Aspetto		Nota			
CARDBORD		IR 2/117776			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	3,380 KG				
Vettore		Data e ora del ritiro		Firme	
dhl 8487947182		05.12.2022 19:29:32			
				Conducente	
				Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

viviana.consalvo@magna.com

Destinatario

LINAMAR
///
Daimlerstrasse 11

58840 Plettenberg Nordrhein-Westfalen
Germany
+49023919150

Dettagli Spedizione

Data Spedizione: 2022-12-09
Numero Spedizione: 8487947182
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 4,00kg
Volumetrico: 2,40kg ?
Tassabile: 4,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 13 Dec, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 41,44 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2/117776
Numero di ritiro:

Contenuto

RAW GEAR 2ND USED IN ASSEMBLY LINE FOR AUTOMOTIVE MARKET AFFECTED BY QUALITY PROBLEM



Quality Inspection Report

Inspection report No.: 200000117776
 Receipt No.: 5012238530
 Deliver note: 81016054

Date of inspection: 03.11.2022
 Date of reception: 06.10.2022

Supplier

Linamar Plettenberg GmbH
 Daimlerstraße 11
 58840 Plettenberg
 Germany

Quality Contact

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

Material

Material-No.: 2511108490
 Description: Gear 2nd raw part

Delivery Qty: 5300
 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 Ø 45,8

Quality Notification Origin: Preassembling area

Quantity Affected: 2 Part (Partial result)
 Defect: Hole occluded Ø 45,8
 Cast Number: 262934

1 CARTONE

4 kg

30 x 20 x 20 cm

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

5012 351976

Francesco Giovanniello

p22.

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

ok charge back

Mudry

