

**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: **40000660**  
Data: **28.03.2022**  
Documento materiale: **5011865894**  
Ordine di acquisto: **5500043067**Creato da: **FABICORT**

Destinatario

**Fagor-Ederlan S.Coop Ltda  
Apartado 10  
20540 ESCORIAZA  
SPAGNA**

Partita iva:

Luogo di destinazione

**Fagor-Ederlan S.Coop Ltda  
Apartado 10  
20540 ESCORIAZA  
SPAGNA**

Partita iva:

*283830*

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo destinatario</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	74	PZ	2510630003	Chart Scatola Cambio com	580,900	KG

Aspetto		Nota		
3		I.R. 2-115509 DHL 1865912742		
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	780,000 KG			
Vettore		Data e ora del ritiro		Firme
DHL EXPRESS		29.03.2022 15:23:07		
				Conducente
				Destinatario



# Quality Inspection Report

Inspection report No.: 200000115509  
Receipt No.: 5011847450  
Deliver note: 80541228

Date of inspection: 25.03.2022  
Date of reception: 16.03.2022

Supplier	Quality Contact
<b>Fagor-Ederlan S.Coop Ltda</b> <b>Apartado 10</b> <b>20540 Escoriaza</b> <b>Spain</b>	Name: Cosimo Altavilla Phone: E-Mail: Cosimo.Altavilla@magna.com
<b>Material</b>	
Material-No.: 2510630003 Description: GrpNo Transmission Housing cpl	Delivery Qty: 600 Tax ID number: ESF20025292

### 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 **08.04.2022**

### Failure description: Porosity Hole T1/T2

Quality Notification Origin: Self announcement Fagor

Quantity Affected: 74 Parts (After selection Fada)  
Defect: Porosity hole T1/T2

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

Magna 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](mailto: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](mailto: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: 74  
Redelivered quantity:

Best regards

Cosimo Altavilla

5011865894

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](http://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

Hj 260 120 x 100 x 120 x 3 COLLI

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

Fagor Ederlan s.coop. Ltda  
Fagor-Ederlan  
Apartado 10  
Apartado 10

20540 ESKORIATZA  
Spain  
+390805858668

## Dettagli Spedizione

Data Spedizione: 2022-03-29  
Numero Spedizione: 1865912742  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 5  
Peso Totale: 977,00kg  
Volumetrico: 1.176,00kg  
Tassabile: 1.176,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Thursday, 31 Mar, 2022  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 962589816  
Codice per oneri e tasse:  
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/  
Overweight Piece (peso)/  
Emergency Situation

## Info riferimento

Riferimento: I.R. 2-115509-11550-115473  
Numero di ritiro:

## Contenuto

SPARE PARTS