



Cedente

**Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO**

Partita iva: IT04886850728

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	560
Data:	26.04.2022
Documento materiale:	9900000560
Creato da:	VIVICONS

Destinatario

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

Luogo di destinazione

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

283780

XXX	RESO NON CONFORME	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	45	PZ	2510165000	Doppia frizione in bagno	0,000	

Aspetto	PEDANA	Nota	i.r. -113845 dh1 1737505405
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Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	340,000 KG			

DHL EXPRESS	26.04.2022 10:58:32	
		Conducente
		Destinatario

080 5093504



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

Supplier	Quality Contact
Valeo Embrayages Amiens Cedex 2 France	Name: Ruggero Doronzo Phone: E-Mail: Ruggero.Doronzo@magna.com

Material	
Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm	Delivery Qty: 3400 Tax ID number: FR43438834186

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 2022/04/21
Quantity: 45 parts pick up directly by Valeo

Up-date 2022/03/14
Quantity: 39 parts pick up directly by Valeo

Up-date 2022/03/14
Quantity: 89 parts pick up directly by Valeo

Up-date 2022/02/17
Quantity: 101 parts sent to Valeo

Up-date 2022/02/11
Quantity: 96 parts send to Valeo

Up-date 2021/12/10 102 to send

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 18 Parts (15 Clutch from Amiens and 03 Clutches from Nanjing)
Defect: Torque oscillation Generic

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

5011923559

kg 360

120x 80x80

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:	45
Redelivered quantity:	45

Best regards

Ruggero Doronzo

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: 2022-04-26
Numero Spedizione: 1737505405
Tipo Servizio: ECONOMY SELECT
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 340,00kg
Volumetrico: 153,60kg
Tassabile: 340,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 02 May, 2022
Codice promozionale:

Info di pagamento

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

Servizi speciali: Supplemento Carburante/
Overweight Piece (peso)

Info riferimento

Riferimento: I.R. 2-113845
Numero di ritiro:

Contenuto

spare parts