1 Absender (Name, Anschrift, Land)
Expéditeur (nom,adresse,pays)
MAGNA PT **SpA**
Via dei Ciclamini, 4
I-70026 Modugno BA

INTERNATIONALER FRACHTBRIEF **CMR**
LETTRE DE VOITURE INTERNATIONAL

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Straßengüterverkehrs (CMR)

Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR)

2 Empfänger (Name, Anschrift,Land)
Destinatare (nom,adresse,pays)
WUERTH INDUSTRIES SERVICE GMBH& DRILLBERG

WUERTH

3 Auslieferungsort des Gutes
Lieu prèvu pour la livrasion de la marchandise

Ort/Lieu **D- 9780 BAD MERGENTHEIM**

Land/Pays GERMANY

4 Ort und Tag der Übernahme des Gutes
Lieu et date de la prise en charge de la marchandise

Ort/Lieu **Modugno**

Land/Pays **Italia**

Datum/Date **05.09.2022**

5 Beigefügte Dokumente **40001849-4001850-4001852**
Documents annexès

17 Nachfolgender Frachtführer (Name,Anschrift,Land)
Transporteurs sucessifs (nom,adresse,pays)

18 Vorbehalte und Bemerkungen der Frachtführer
Rèserves et observations des transporteurs

6 Kennzeichen u. Nummern Marques et numeéros	**7** Anzahl der Packstücke Nombre des colis	**8** Art der Verpackung Mode d'emballage	**9** Bezeichnung des Gutes Nature de la marchandis	**10** Stastiknummer No. statistique	**11** Bruttogewicht in kg Poids brut.kg	**12** Umfang in m3 Cubage m3
900.9.0707.10	**3**	**PALLET** 81cm x 61cm x 86	**SREW**		**130**	**1.662**

UN-Nr. Un-No.	Klasse Classe	Ziffer Chiffre	Buchstabe Lettre	(ADR) (ADR)

13 Anweisungen des Absenders (Zoll-und sonstige amtliche Behandlung)
Instructions de l'expediteur (formalités et autres)

TO MR BAUER M.

19 zu zahlen vom: A payer par:	Absender L'expéditeur		Währung Monnaie		Empfänger Le Destinataire	
Fracht Prix de transport						
Ermäßigungen Rèductions -						
Zeischensumme Solde						
Zuschläge Suppléments						
Nebengebühren Frais accessoires						
Sonstiges Divers +						
Zu zahlende Gesamtsumme/ Totalà payer						

14 Rückerstattung / Remboursement

15 Frachtzahlungsanweisung/ Prescription d'affranchissement
frei / Franco
Unfrei/ Non Franco X

20 Besondere Vereinbarungen / Conventions particulieres

21 Ausgefertigt in / Etabilie à **Modugno** am / le **05.09.2022**

22 **MAGNA PT SpA**
I-70026 Modugno BA
Unterschrift und Stempel des Absenders
(Signature et timbre de L'èxpediteur)

23
Unterschrift und Stempel des Frachtführers
(Signature et timbre du transporteur)
DE855XW

24 Gut empfangen Datum
Rèception des marchandises Date
am
le _____
Unterschrift und Stempel des Empfängers
(Signature et timbre du destinataire)

25 **Angaben zur Ermittlung der Entfernung mit Grenzübergängen**

von	bis	km

Paletten-Absender – Expèditeur des palettes				Paletten – Empfänger – Destinataire des palettes			
Art	Anzahl	Kein-Tausch	Tausch	Art	Anzahl	Kein-Tausch	Tausch
Euro-Palette				Euro-palette			
Gitterbox-Palette				Gitterbox-Palette			
Einfach-Palette				Einfach-Palette			

26 Vertragspartner des Frachtführers

27

	Amtliches Kennzeichen	Nutzlast in kg
Kfz		
Anhänger		

Bestätigung des Empfängers

Bestätigung des Fahrers

Benutzte Gen.- Nr. National Bilateral EG CEMT

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40001852**
Data:	**05.09.2022**
Documento materiale:	**5012163418**
Ordine di acquisto:	**5500043302**
Creato da:	MATTSART

Cedente

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

Partita iva: IT04886850728

Destinatario

Wuerth Industrie Service GmbH&
Drillberg
D-97980 BAD MERGENTHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Wuerth Industrie Service GmbH&
Drillberg
D-97980 BAD MERGENTHEIM
GERMANIA

Partita iva: 78930

922 REJECTET MATERIAL	Trasporto a mezzo destinatario

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	20.000	PZ	9009070710	Vite TORX flangiata	~~580~~,000 554	KG

Aspetto	Nota
PALLET	2/117109

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	554,000 KG			

Vettore	Data e ora del ritiro	Firme
	05.09.2022 16:50:31	
		Conducente
		Destinatario

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Wuerth Industrie Service GmbH&Co.KG **Drillberg** **D-97980 BAD MERGENTHEIM** **GERMANIA**	Inspection Report No./ created: **200000117108 / 05.09.2022** Goods receipt No.: **5012082932** Delivery No.: **85378129** Goods receipt Date: **13.07.2022** Lot no.: **000000000000**
	Part description: **External Six-Lobe Flange Bolt** — Part-No.: **9009070710**
	Quantity: **20.000** — VAT No.: **IT04886850728**

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until ***15.09.2022.***

Defect description:

see IR 2'116815

QN Origin: II Incoming Inspection defect

Disturb Index: 4 4-Low

Inspected quantity: 20.000

Return delivery quantity: 20.000

Quality contact person:		**Logistic contact person:**
Tester:	Francesco Giovanniello	Logistics:
Telephone:		Telephone:
E-Mail:	Franco.Giovanniello@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.

CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Wuerth Industrie Service GmbH&Co.KG **Drillberg** **D-97980 BAD MERGENTHEIM** **GERMANIA**	Inspection Report No./ created: **200000116815 / 26.07.2022** Goods receipt No.: **5012082931** Delivery No.: **85377655** Goods receipt Date: **13.07.2022** Lot no.: **000000000000**
	Part description: **External Six-Lobe Flange Bolt** — Part-No.: **9009070710**
	Quantity: **20.000** — VAT No.: **IT04886850728**

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until ***05.08.2022.***

Defect description:

Mix material
Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 02 Part (Partial result)
Defect: Mix Material

Note: 1st part NOK Delivery 85373607
2nd part NOK Delivery 85377655

********** Up-dating **********

Sent back 60.000pcs suspect part

QN Origin: RL Line Scrap
Disturb Index: 4 4-Low

Inspected quantity: 2
Return delivery quantity: 2

Quality contact person:		**Logistic contact person:**
Tester:	Francesco Giovanniello	Logistics:
Telephone:		Telephone:
E-Mail:	Franco.Giovanniello@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Wuerth Industrie Service GmbH&Co.KG **Drillberg** **D-97980 BAD MERGENTHEIM** **GERMANIA**	Inspection Report No./ created: **200000117109 / 05.09.2022** Goods receipt No.: **5012082933** Delivery No.: **85378134** Goods receipt Date: **13.07.2022** Lot no.: **000000000000**
	Part description: **External Six-Lobe Flange Bolt** — Part-No.: **9009070710**
	Quantity: **20.000** — VAT No.: **IT04886850728**

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until ***15.09.2022***.

Defect description:

see IR 2'116815

QN Origin: II Incoming Inspection defect

Disturb Index: 4 4-Low

Inspected quantity: 20.000

Return delivery quantity: 20.000

Quality contact person:		**Logistic contact person:**
Tester:	Francesco Giovanniello	Logistics:
Telephone:		Telephone:
E-Mail:	Franco.Giovanniello@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.

CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards