



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: 2022-02-17
Numero Spedizione: 8244649534
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 6,80kg
Volumetrico: 3,60kg
Tassabile: 7,00kg
Valore assicurato:
Condizioni commerciali:

Info di pagamento

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

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 22 Feb, 2022
Codice promozionale:

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-115050
Numero di ritiro:

Contenuto

spare parts

**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: 40000326
Data: 16.02.2022
Documento materiale: 4960731381
Creato da: FABICORT

Destinatario

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

Luogo di destinazione

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

A0028

541		UM da mag. a forn.LE		Trasporto a mezzo vettore				
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.		
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG		
Aspetto				Nota				
CARTONE				I.R. 2-115050 DHL 8244649534				
Colli		Peso lordo		Tipo trasporto		ID Trasporto		Incoterms
1 PZ		6,800 KG						
Vettore				Data e ora del ritiro		Firme		
DHL EXPRESS				17.02.2022 09:44:09				
						Conducente		
						Destinatario		

AEOF: n. autorizzazione IT AEOF 17 1352



Quality Inspection Report

Inspection report No.: 200000115050
 Receipt No.: 5009517299
 Deliver note: 82804334

Date of inspection: 10.02.2022
 Date of reception: 12.07.2019

Supplier	Quality Contact
VALEO EMBRAYAGES BP 0926 Rue de Poulainville 80009 Amiens Cedex 1 France	Name: Phone: E-Mail:

Material	
Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm	Delivery Qty: 2560 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: Leakage CLU1 Seal Flipped
 Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part
 DATA MATRIX: 210711.91019349.0948600.2510164010_d_3
 Transmission serial number: BTL02F6
 Production date: 16/11/2021
 Vers. 251/24.15-006
 Distance covered: Km 0
 Vin Number: VF1RFB009PR041491
 Customer: RENAULT DCT300

*1 CARTONE
 60 x 30 x 15 cm
 6,8 kg*

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.

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:	1
Redelivered quantity:	1

Best regards

*MOV. 541 : 4960731381
 MOV. 542 : 4960731401*

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
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