



**DOCUMENTO DI TRASPORTO (D.M.)**

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

|                      |            |
|----------------------|------------|
| Numero:              | 4000790    |
| Data:                | 13.04.2022 |
| Documento materiale: | 5011905111 |
| Ordine di acquisto:  | 5500043186 |
| Creato da:           | FABICORT   |

**Cedente**

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

Partita iva: IT04886850728

**Destinatario**

**BOHAI Trimet Automotive Holdin  
Aluminiumallee 1  
D-06493 HARZGERODE  
GERMANIA**

Partita iva:

**Luogo di destinazione**

**SCHLOTE  
NUSCO**

Partita iva:

283779

|                                |                                  |
|--------------------------------|----------------------------------|
| <b>922 EM ord. acq. Storno</b> | <b>Trasporto a mezzo vettore</b> |
|--------------------------------|----------------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale     | Peso netto | U.M. |
|-----------|----------|------|------------------|---------------------------|------------|------|
| 001       | 1        | PZ   | 2510630104       | Chart Scatola Frizione co | 11,100     | KG   |

|                    |                   |                       |                     |                     |  |
|--------------------|-------------------|-----------------------|---------------------|---------------------|--|
| <b>Aspetto</b>     |                   | <b>Nota</b>           |                     |                     |  |
| PEDANA             |                   | 2-115503              |                     |                     |  |
| <b>Colli</b>       | <b>Peso lordo</b> | <b>Tipo trasporto</b> | <b>ID Trasporto</b> | <b>Incoterms</b>    |  |
| 1 PZ               | 11,100 KG         |                       |                     |                     |  |
| <b>DHL FREIGHT</b> |                   | 22.04.2022 10:33:18   |                     |                     |  |
|                    |                   |                       |                     | <b>Conducente</b>   |  |
|                    |                   |                       |                     | <b>Destinatario</b> |  |

Sulle pedane sono presenti anche i verbali

115772 +  
115503

|  |  |   |
|--|--|---|
|  | <b>Quality Inspection Report</b>   |   |
|  | Inspection report No.: 200000115774<br>Receipt No.: 5011804904<br>Deliver note: 22101099 | Date of inspection: 12.04.2022<br>Date of reception: 18.02.2022 |

|  |  |
|--|--|
| <b>Supplier</b><br><br><b>BOHAI Trimet Automotive Holding Gmb</b><br><b>Aluminiumallee 1</b><br><b>6493 Harzgerode</b><br><b>Germany</b> | <b>Quality Contact</b><br><br>Name: Cosimo Altavilla<br>Phone:<br>E-Mail: Cosimo.Altavilla@magna.com |
|--|--|

|  |  |
|--|--|
| <b>Material</b><br><br>Material-No.: 2510630104<br>Description: GrpNo Clutch Housing:cpl | Delivery Qty: 1200<br>Tax ID number: DE306685527 |
|--|--|

**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 28.04.2022

1 PEDANA  
 120x100x60cm  
 124kg

|  |
|--|
| <b>Failure description:</b> Missing threads on CA2 holes<br><b>Quality Notification Origin:</b> Rejected from Assembly Line<br><br><b>Quantity Affected:</b> 01 Part (Partial result)<br><b>Defect:</b> Missing threads on CA2 holes<br><br>DMC: 220215 91002733 3244176 2510311866<br><br><b>Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.</b><br><br><b>Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.</b> |
|--|

**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  
 In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

|   |               |
|---|---------------|
| <b>Affected Quantity:</b><br>Claimed quantity: 1<br>Redelivered quantity: | IR.: 2/115774 |
|---|---------------|

Best regards  
  
 Cosimo Altavilla

5011905097  
 2/115772  
 5011905098  
 2/115503  
 5011905111

|   |   |   |
|---|---|---|
| Magna PT S.p.A.<br>a socio unico<br>Via dei Ciclamini 4<br>I-70026 Modugno (Bari)<br>Tel. 080 - 5 85 81 11<br>Fax. 080 - 5 85 82 04<br>Subject to the activity of the direction<br>and coordination of<br>Magna Powertrain GmbH | Cap.Soc.: EUR 25.850.000,00<br>i.v.R.Imprese di Bari<br>C.F. e P.IVA 04886850728<br>REA 339886<br>www.magna.com | EUR: BNL-Banca Nazionale del Lavoro SpA<br>IBAN code EUR: IT94 V010 0504 0000 0000 0007 855<br>BIC code: BNLITRR 6560 12<br>USD: Bank of America N.A.<br>IBAN code USD: GB64 BOFA 1650 5071 1710 20<br>BIC code: BOFAGB22 |
|---|---|---|

+ 115772  
 115503  
 Vedi email di Fabio con gli storni