

**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: **40001103**  
Data: **25.05.2022**  
Documento materiale: **5011984480**  
Ordine di acquisto: **5500043504**Creato da: **ANTOMOSC**

Destinatario

**Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer Str.  
D-74632 NEUENSTEIN  
GERMANIA**

Partita iva:

Luogo di destinazione

**Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer Str.  
D-74632 NEUENSTEIN  
GERMANIA**

Partita iva:

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	32	PZ	2511063351	Corona	98,624	KG
<b>291265</b>						

Aspetto		Nota				
PEDANA		I.R. 2-116069 DHL 5845505816				
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms		
1 PZ	129,700 KG					
Vettore		Data e ora del ritiro		Firme		
DHL EXPRESS		13.06.2022 12:04:17				
				Conducente		
				Destinatario		



# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

MAGNA PT  
MICHAEL KUEBLER  
HERMANN HAGENMEYER STRASSE

74632 NEUENSTEIN, WUERTT  
Germany  
+497942993869

## Dettagli Spedizione

Data Spedizione: 2022-06-13  
Numero Spedizione: 5845505816  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 129,70kg  
Volumetrico: 67,20kg  
Tassabile: 130,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Wednesday, 15 Jun, 2022  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 952190309  
Codice per oneri e tasse:  
Charge Breakdown: --,-- EUR

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

## Info riferimento

Riferimento: I.R. 2-116069  
Numero di ritiro:

## Contenuto

SPARE PARTS



# Quality Inspection Report

Inspection report No.: 200000116069  
Receipt No.: 5011960104  
Deliver note: 0007269400

Date of inspection: 16.05.2022  
Date of reception: 13.05.2022

## Supplier

GETRAG Neuenstein  
Hermann-Hagenmeyer-Strasse  
74632 Neuenstein  
Germany

## Quality Contact

Name: Ruggero Doronzo  
Phone:  
E-Mail: Ruggero.Doronzo@magna.com

## Material

Material-No.: 2511063351  
Description: Ring Gear

Delivery Qty: 1080  
Tax ID number: DE146126877

## 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 16.05.2022

*1 PEDANA*

## Failure description:

RZ 10-20 NOK "Info Report"

Quality Notification Origin: Assembly line - Info Report -

Defect: RZ 10-20 NOK "Info Report"  
Quantity: 32 parts (After sorting activity)

*129,7  
80 x 60 x 70 cm*

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

## 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: 32  
Redelivered quantity: 32

Best regards

*MOV.  
5011 9844 80 36p2*

Ruggero Doronzo

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  
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REA 339886  
[www.magna.com](http://www.magna.com)

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IBAN code USD: GB64 BOFA 1650 5071 1710 20  
BIC code: BOFAGB22