



DOCUMENTO DI TRASPORTO (D.T.)

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

Numero: **40000998**
 Data: **16.05.2022**
 Documento materiale: **4962161252**
 Creato da: **ANTOMOSC**

Cedente

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

Partita iva: IT04886850728

Destinatario

**Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN**

Partita iva:

Luogo di destinazione

**Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN**

Partita iva:

283734

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	2510261400	Centralina RSA com	0,980	KG

Aspetto		Nota			
CARTONE		i.r. 2-116018 dhl6329443352			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	1,400 KG				
DHL EXPRESS		18.05.2022 13:36:42			
				Conducente	
				Destinatario	

AEOF: n. autorizzazione IT AEOF 17 1352



Quality Inspection Report

Inspection report No.: 200000116018
 Receipt No.: 5009764826
 Deliver note: 3889628

Date of inspection: 09.05.2022
 Date of reception: 10.10.2019

Supplier	Quality Contact
Robert Bosch Elektronika Kft HtvP/QMC1 - Toth David H-3000 Robert-Bosch-ut 1 Hatvan/HUNGARY	Name: Phone: E-Mail:
Material	
Material-No.: 2510261400 Description: TCU RSA cpl	Delivery Qty: 640 Tax ID number: HU28951542

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

1 CARTONE

Failure description: Electrical failure
Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part
 Complain number: 78540
 DATA MATRIX: 191013.91024089.0575409.2510261400__
 Transmission serial number: BRL360C
 Production date: 14/11/2019
 Vers. 251/24.11-002
 Distance covered: Km 27.840
 Vin Number: VF1RFE00164770663
 Customer: RENAULT DCT300

1, h kg
40 X 20 X 5 cm
541 → 496 216 1252
542 → 1295
KO BANCA MAT

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

0

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
---	---	---

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Robert Bosch
Robert Bosch
Robert Bosch ut 1

3000 HATVAN
Hungary
+390805858669

Dettagli Spedizione

Data Spedizione: 2022-05-18
Numero Spedizione: 6329443352
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 3
Peso Totale: 4,20kg
Volumetrico: 2,40kg
Tassabile: 4,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Friday, 20 May, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 54,63 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento:
Numero di ritiro:

Contenuto

spare parts