



Sk George best
Mila

| DOCUMENTO DI TRASPORTO (D.d.t.) | |
|---|------------|
| D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996 | |
| Numero: | 40002669 |
| Data: | 07.12.2022 |
| Documento materiale: | 5012357579 |
| Ordine di acquisto: | 5500043186 |
| Creato da: | ANTOMOSC |

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
SAI SRL
ZONA IND.LE F1
D-83051 NUSCO
GERMANIA
 Partita iva:

| | | |
|------------|----------------------------|----------------------------------|
| 922 | EM ord. acq. Storno | Trasporto a mezzo vettore |
|------------|----------------------------|----------------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|-----------|----------|------|------------------|---------------------------|------------|------|
| 001 | 33 | PZ | 2510630104 | Chart Scatola Frizione co | 366,300 | KG |

355671

| | | | | | |
|-------------|------------|-----------------------|--------------|--------------|--|
| Aspetto | | Nota | | | |
| PEDANA | | i.r. 2-117928 | | | |
| Colli | Peso lordo | Tipo trasporto | ID Trasporto | Incoterms | |
| 1 PZ | 450,000 KG | | | | |
| Vettore | | Data e ora del ritiro | | Firma | |
| ONE EXPRESS | | 14.12.2022 12:32:28 | | | |
| | | | | Conducente | |
| | | | | Destinatario | |



Quality Inspection Report

Inspection report No.: 200000117928
 Receipt No.: 5012235544
 Deliver note: 22106711

Date of inspection: 18.11.2022
 Date of reception: 05.10.2022

Supplier

BOHAI Trimet Automotive Holding GmbH
 Aluminiumallee 1
 6493 Harzgerode
 Germany

NVSCO

Quality Contact

Name: Cosimo Altavilla
 Phone:
 E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510630104
 Description: GrpNo Clutch Housing cpl

Delivery Qty: 1170
 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

Failure description: Oxidation flange G

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 29 parts (Partial result)
 Defect: Oxidation flange G

29 450 100 x 100 x 150

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.
 Magna 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.holine.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: 33
 Redelivered quantity:

Best regards

5012357579

Cosimo Altavilla

33 pz

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: BNLITRR 6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650
 5071 1710 20
 BIC code: BOFAGB22

12/12/22 Chieste info e Incoming
 su come spedire queste
 pedane



RITIRO

13/12/2022

numero spedizione

102-244111

RITIRARE E TRAZIONARE ENTRO IL:14/12/2022

GOLD

ritirare presso
MAGNA PT SPA
 VIA DEI CICLAMINI 4
 70026 - MODUGNO (BA)
 TEL: 0805858648-5858665
 14-17.00 X CONTO SAI SRL // - 1PAL-120x100x150x450kg;

destinatario
SAI SRL
 ZONA IND.LE F1 SNC
 83051 - NUSCO (AV)
 per conto : ENTERPRAIS AUTOTRASPORTI SRL

SPECIFICHE INDICATIVE PER IL RITIRO GATE RITIRO
 Colli previsti: 1 **0**
 Pallet previsti: 1
 Peso previsto: 450.0 Kg

servizi accessori
 Sponda idraulica

FILIALE RITIRO
 P550(1) **596**

RITIRATO IL GIORNO _____ ALLE ORE _____ TIMBRO E FIRMA
 NOTE _____

S.N.E. SOCIETA' COOPERATIVA Codice fiscale IT02080810647 Partita I.V.A IT02080810647 Albo trasp: AV 6902620 P
 TAVERNOLE 32 - 83030 - MANOCALZATI (AV) FILIALE ONE EXPRESS 102

copia cliente



RITIRO

13/12/2022

numero spedizione

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copia vettore