



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: 2022-09-29
Numero Spedizione: 1648681311
Tipo Servizio: ECONOMY SELECT
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 107,30kg
Volumetrico: 96,00kg
Tassabile: 110,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Wednesday, 05 Oct, 2022
Codice promozionale:

Info di pagamento

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

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: i.r. 2-117304-117171
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	
Numero:	40002023
Data:	23.09.2022
Documento materiale:	5012208533
Ordine di acquisto:	5500044860
Creato da:	MATTSART

Cedente

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

Partita Iva: IT04886850728

Destinatario

Valeo Embrayages
81 AV ROGER DUMOULIN 80080 AMI
F-80009 AMIENS CEDEX 2

Partita Iva:

Luogo di destinazione

Valeo Embrayages
81 AV ROGER DUMOULIN 80080 AMI
F-80009 AMIENS CEDEX 2

Partita Iva:

298831

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
922	EM ord. acq.	Storno		Trasporto a mezzo vettore			
001	5	PZ	2510165000	Doppia frizione in bagno	34,285	KG	
Aspetto				Nota			
CARTONE				i.r. 2-117304 dhl 1648681311			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		45,300 KG					
Vettore				Data e ora del ritiro		Firma	
DHL EXPRESS				29.09.2022 15:04:04			
						Conducente	
						Destinatario	



Quality Inspection Report

Inspection report No.: 20000117304
Receipt No.: 5012189860
Deliver note: 83172301

Date of inspection: 22.09.2022
Date of reception: 15.09.2022

Supplier	Quality Contact
<u>Valeo Embrayages</u> <u>81 AV ROGER DUMOULIN 80080 AMIENS</u> <u>80009</u> <u>Amiens Cedex 2</u> <u>France</u>	Name: <u>Ruggero Doronzo</u> Phone: _____ E-Mail: <u>Ruggero.Doronzo@magna.com</u>

Material	
Material-No.: <u>2510165000</u> Description: <u>GrpNr Wet Dual Clutch asm</u>	Delivery Qty: <u>3200</u> Tax ID number: <u>FR43438834186</u>

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: Rust + DMC not readable **1 PEDANA***
Quality Notification Origin: Rejected from Assembly Line - ONLY TO SEND BACK -
Quantity Affected: 03 Parts
Defect: 01 part with rust and 02 parts with DMC not readable. **45,3 kg**
80x60x50cm
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: 5
Redelivered quantity: 5

Best regards
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 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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