



**Cedente**

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

Partita iva: IT04886850728

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	<b>40000959</b>
Data:	<b>11.05.2022</b>
Documento materiale:	<b>5011953236</b>
Ordine di acquisto:	<b>5500042003</b>
Creato da:	<b>FABICORT</b>

**Destinatario**

**VALEO EMBRAYAGES**  
**BP 0926 Rue de Poulainville**  
**F-80009 AMIENS CEDEX 1**

Partita iva:

**Luogo di destinazione**

**VALEO EMBRAYAGES**  
**BP 0926 Rue de Poulainville**  
**F-80009 AMIENS CEDEX 1**

Partita iva:

283335

<b>922 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	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG

<b>Aspetto</b>	<b>CARTONE</b>	<b>Nota</b>	<b>I.R. 2-115997 dhl 97 9386 9470</b>		
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<b>Coll</b>	<b>Peso lordo</b>	<b>Tipo trasporto</b>	<b>ID Trasporto</b>	<b>Incotems</b>
1 PZ	7,000 KG			

<b>DHL EXPRESS</b>	12.05.2022 11:32:39	
		<b>Conducente</b>
		<b>Destinatario</b>



# Quality Inspection Report

Inspection report No.: 200000115997  
Receipt No.: 5011940614  
Deliver note: 83136536

Date of inspection: 06.05.2022  
Date of reception: 04.05.2022

## Supplier

**VALEO EMBRAYAGES**  
BP 0926 Rue de Poulainville  
80009 Amiens Cédex 1  
France

## Quality Contact

Name:  
Phone:  
E-Mail:

## Material

Material-No.: 2510165000  
Description: GrpNr Wet Dual Clutch asm

Delivery Qty: 3255  
Tax ID number: FR43438834186

## 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: Missing chamfer - Re-occurrence

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)  
Defect: Missing chamfer - re-occurrence  
DMC: 2042191019349106032325101640107h?1

Stock: about 10.000 parts

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](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: 1  
Redelivered quantity: 1

Best regards

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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](http://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

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