



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: 2022-06-30
Numerò Spedizione: 2601847802
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 7,00kg
Volumetrico: 2,40kg
Tassabile: 7,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 05 Jul, 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/
Emergency Situation

Info riferimento

Riferimento: I.R. 2/113845
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

Cedente

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

Partita iva: IT04886850728

**Numero: 40001390
Data: 30.06.2022
Documento materiale: 5012054455
Ordine di acquisto: 5500044860****Creato da: FABICORT**

Destinatario

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

Luogo di destinazione

**Valeo Embrayages
F- AMIENS CEDEX 2**

Partita iva:

922 return parts	Trasporto a mezzo vettore
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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

251301

Aspetto		Nota			
CARDBORD		I.R.2/113845			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	6,857 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		30.06.2022 11:41:47			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000113845
 Receipt No.: 5011541259
 Deliver note: 83067457

Date of inspection: 27.10.2021
 Date of reception: 07.10.2021

Supplier	Quality Contact
Valeo Embrayages Amiens Cedex 2 France	Name: Ruggero Doronzo Phone: E-Mail: Ruggero.Doronzo@magna.com
Material	
Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm	Delivery Qty: 3400 Tax ID number: FR43438634186

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: Torque oscillation Generic

Up-date 2022/06/24
Quantity: 01 part pick up directly by Valeo

Up-date 2022/05/17
Quantity: 62 parts pick up directly by Valeo

Up-date 2022/04/21
Quantity: 45 parts pick up directly by Valeo

Up-date 2022/03/14
Quantity: 39 parts pick up directly by Valeo

Up-date 2022/03/14
Quantity: 89 parts pick up directly by Valeo

Up-date 2022/02/17
Quantity: 101 parts sent to Valeo

Up-date 2022/02/11
Quantity: 96 parts sent to Valeo

Up-date 2021/12/10 102 to send

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 18 Parts (15 Clutch from Amiens and 03 Clutches from Nanjing)
 Defect: Torque oscillation Generic

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

1 CARTE NE
60x30x10 cm
7 kg
5012054455

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: 62
 Redelivered quantity: 1

Best regards

Ruggero Doronzo

DHL 964001431