MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40002253
Data:	19.10.2022
Documento materiale:	5012264505
Ordine di acquisto:	5500030878
Creato da:	ANGEGAGL

Cedente

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

Partita iva: IT04886850728

Destinatario

GGB FRANCE
65 CHEMIN DE LA PRAIRE
74009 ANNECY CEDEX

Partita iva:

Luogo di destinazione

GGB FRANCE
65 CHEMIN DE LA PRAIRE
74009 ANNECY CEDEX

Partita iva:

73059

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2507607500	Chart boccola	0,004	KG

Aspetto	Nota
CARTONE	i.r. 2-117612

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	0,100 KG			

Vettore	Data e ora del ritiro	Firme
ups	21.10.2022 11:28:39	
		Conducente
		Destinatario

MAGNA

Spedizione n. UPS 294NR559A17

Data 19/10/2022

Mittente (Nome, reparto)	Tommaso Lucchese Incoming Inspection (BQS4)
Destinatario (Indirizzo, persona da contattare, telefono) **Luogo di destinazione** (se diverso dal destinatario)	**Lionel Gardet** **GGB France EURL** 65 Chemin de la Prairie - BP 2074 | 74009 Annecy Cedex | France Office: +33450336687 Lionel.Gardet@ggbearings.com

Spese di trasporto a carico di... ➢ se a carico della Getrag S.p.A. è necessaria l'autorizzazione, ➢ se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato	**Franco** ☐ (spese di trasporto a carico della Getrag S.p.A.) **Assegnato** ■ (spese di trasporto a carico del destinatario); **Trasportatore:** UPS – account number 4E2V31, or TNT – account number 52201	**AUTORIZZATO** dal **DIRIGENTE** di reparto .....(firma)

Contenuto	Tipo di imballaggio	*Nr. colli*	Denominazione merce	Codice materiale	Q.tà	Valore della merce *(Obbligatorio x la dogana o assicurazione)*	Peso *Kg.*	Causale del trasporto
		01	**Bushing chart**	**2507607500**	**1**			**IR 2'117612**
				5012264805		Kg	0,100	
							20x10x10	

Centro di costo: 730

..... **Consegna gratuita ?** **Si** ☐ **No** ☐ **Ordine acquisto** (da indicare in caso di vendita)

Data massima di arrivo presso il destinatario: ■ in 2 giorni ☐ in 4 giorni ☐ senza indicazioni

SI PREGA DI COMPILARE IL MODULO A STAMPATELLO, IN MODO CHIARO E LEGGIBILE

IN CASO DI INCOMPLETEZZA DI DATI NON SI DARA' SEGUITO ALLA SPEDIZIONE SENZA ALCUN PREAVVISO PER IL MITTENTE.

Quality Inspection Report

MAGNA

Inspection report No.: 200000117612
Receipt No.: 5012179546
Deliver note: 81034417

Date of inspection: 19.10.2022
Date of reception: 12.09.2022

Supplier

GGB France EURL
65 Chemin de la Prairie
BP 2074 | 74009 Annecy Cedex | France
To att: Lionel Gardet

Quality Contact

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

Material

Material-No.: 2507607500
Description: Bushing chart

Delivery Qty: 102000
Tax ID number: DE218393003

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 avaoid 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 04.11.2022

Failure description: Unknow part

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Unknow part

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.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:

Best regards

Cosimo Altavilla

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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5071 1710 20
BIC code: BOFAGB22