



DOCUMENTO DI TRASPORTO (D.T.O.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000997
Data:	16.05.2022
Documento materiale:	4962161235
Creato da:	ANTOMOSC

**Cedente**  
**Magna PT S.p.A.**  
**Via dei Ciclamini 4**  
**I-70026 MODUGNO**  
 Partita iva: IT04886850728

**Destinatario**  
**Robert Bosch GmbH**  
**Robert Bosch ut 1**  
**H-3000 HATVAN**  
 Partita iva:

**Luogo di destinazione**  
**Robert Bosch GmbH**  
**Robert Bosch ut 1**  
**H-3000 HATVAN**  
 Partita iva:

283238

<b>541</b>		<b>UM da mag. a forn.LE</b>		<b>Trasporto a mezzo vettore</b>		
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510261400	Centralina RSA com	0,980	KG
<b>Aspetto</b>			<b>Nota</b>			
CARTONE			i.r. 2-116020 dhl 6329443352			
<b>Colli</b>		<b>Peso lordo</b>		<b>Tipo trasporto</b>	<b>ID Trasporto</b>	<b>Incoterms</b>
1 PZ		1,400 KG				
<b>DHL EXPRESS</b>				18.05.2022 12:44:13		
						<b>Conducente</b>
						<b>Destinatario</b>

AEOF: n. autorizzazione IT AEOF 17 1352



# Quality Inspection Report

Inspection report No.: 200000116020  
Receipt No.: 5011140844  
Deliver note: 1920089

Date of inspection: 09.05.2022  
Date of reception: 25.03.2021

Supplier	Quality Contact
Robert Bosch Elektronika Kft HtvP/QMC1 - Toth David H3000 Robert-Bosch-ut 1 Hatvan/Hungary	Name: 541 → 4962161235 Phone: E-Mail: 542 → 1289
Material	
Material-No.: 2510261400 Description: TCU RSA cpl	Delivery Qty: 448 Tax ID number: HU26951542

### 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

1 CARTONE

**Failure description:** Electrical failure  
Quality Notification Origin: Customer complain EKD

1.4 kg

Quantity Affected: 1 Part  
Complain number: 78539  
DATA MATRIX: 210330.91024089.1069045.2510261400\_d.  
Transmission serial number: CTDA88D  
Production date: 15/04/2022  
Vers. 251/24.09-009  
Distance covered: Km 13.958  
Vin Number: VF1RJL00067272455  
Customer: RENAULT DCT300

10x20x5cm

MANCA PARTI

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

# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

Robert Bosch  
Robert Bosch  
Robert Bosch ut 1

3000 HATVAN  
Hungary  
+390805858669

## Dettagli Spedizione

Data Spedizione: 2022-05-18  
Numero Spedizione: 6329443352  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 3  
Peso Totale: 4,20kg  
Volumetrico: 2,40kg  
Tassabile: 4,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Friday, 20 May, 2022  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 54,63 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento:  
Numero di ritiro:

## Contenuto

spare parts