

**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: **40001938**
Data: **13.09.2022**
Documento materiale: **5012182195**
Ordine di acquisto: **5500046029**Creato da: **MATTSART**

Destinatario

**BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA**

Partita iva:

Luogo di destinazione

**Schlote
Zona Industriale F1
D-83051 NUSCO
GERMANIA**

Partita iva:

298.965

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	76	PZ	2510630105	Chart Scatola Frizione	0,000	KG

Aspetto		Nota			
PEDANE		i.r. 2-117168			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
3 PZ	1.050,000 KG				
Vettore		Data e ora del ritiro		Firma	
ONE EXPRESS		15.09.2022 15:23:32			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000117168
 Receipt No.: 5012160234
 Deliver note: 22105867

Date of inspection: 09.09.2022
 Date of reception: 02.09.2022

Supplier

Quality Contact

BOHAI Trimet Automotive Holding Gmb
 Aluminiumallee 1
 6493 Harzgerode
 Germany

*SCHLOTE
NUSCO*

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

Material

Material-No.: 2510630105
 Description: GrpNo Clutch Housing

Delivery Qty: 360
 Tax ID number: DE306685527

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 **23.09.2022**

Failure description:

Missing material Hoe F

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 76 Parts
 Defect: Missing material Hoe F

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: 76
 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: BNLITRR 6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650
 5071 1710 20
 BIC code: BOFAGB22

Hq h10 120 x 100 x 120
Hq h10 120 x 100 x 120
Hq 230 120 x 100 x 120

DT. Colli 3

5012182195