

**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: **40000942**
Data: **10.05.2022**
Documento materiale: **5011950114**
Ordine di acquisto: **5500043354**Creato da: **ANGEGAGL**

Destinatario

**E. Winkemann GmbH
Bremcker Linde 5
D-58840 PLETTENBERG
GERMANIA**

Partita iva: DE815361193

Luogo di destinazione

**E. Winkemann GmbH
Bremcker Linde 5
D-58840 PLETTENBERG
GERMANIA**

Partita iva: DE815361193

283346

922	EM ord. acq. Storno	Trasporto a mezzo vettore
------------	----------------------------	----------------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	4957020110	Rondella dell#albero	0,024	KG

Aspetto		Nota			
CARTONE		I.R. 2-115706 DHL 3021484421			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	0,200 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		10.05.2022 11:20:41			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000115706
Receipt No.: 5011865567
Deliver note: 81220044

Date of inspection: 06.04.2022
Date of reception: 25.03.2022

Supplier	Quality Contact
E. Winkemann GmbH Bremcker Linde 5 58840 Plettenberg Germany	Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com
Material	
Material-No.: 4957020110 Description: Shaft Washer	Delivery Qty: 12600 Tax ID number: DE815361193

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: Internal diameter not conform
Quality Notification Origin: Reject Line
***** Up date 09.05.2022 *****
Quantity Affected: 3 Part (Partial result)
Defect: Internal diameter not conform

*1 CARTONE
20x10x10 cm
200 pz*

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: 1

Best regards
Doc. 5041950ML

Francesco Giovanniello

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
---	---	--

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

WINKEMANN GMBH
//
Bremcker Linde

58840 Plettenberg Nordrhein-Westfalen
Germany
+4923918190

Dettagli Spedizione

Data Spedizione: 2022-05-10
Numero Spedizione: 3021484421
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,20kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Friday, 13 May, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 16,63 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-115706
Numero di ritiro:

Contenuto

spar parts