



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: 2022-09-09
Numero Spedizione: 6335758402
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 1,30kg
Volumetrico: 1,34kg
Tassabile: 1,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Tuesday, 13 Sep, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 28,32 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: TOMMASO LUCCHESI
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: **40001877**
Data: **07.09.2022**
Documento materiale: **5012169453**
Ordine di acquisto: **5500045303**Creato da: **MATTSART**

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:

798805

922	REJECTET MATERIAL	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510261631	TCU TCU DAI INCL. SW-BOOT	1,030	KG

Aspetto		CARDBOARD		Nota		I.R. 2/117124 TR.6335758402	
Colli	1 PZ	Peso lordo	1,300 KG	Tipo trasporto	ID Trasporto	Incoterms	
Vettore		Data e ora del ritiro		Firme			
DHL EXPRESS		09.09.2022 12:34:50					
				Conducente			
				Destinatario			



Quality Inspection Report

Inspection report No.: 200000117124
 Receipt No.: 5011364728
 Deliver note: 2897403

Date of inspection: 06.09.2022
 Date of reception: 01.07.2021

Supplier	Quality Contact
<u>Robert Bosch GmbH</u> <u>Robert Bosch ut 1</u> <u>3000</u> <u>Hatvan</u> <u>Hungary</u>	Name: <u>Francesco Giovanniello</u> Phone: _____ E-Mail: <u>Franco.Giovanniello@magna.com</u>

Material	
Material-No.: <u>2510261631</u> Description: <u>TCU DAI INCL. SW-BOOT</u>	Delivery Qty: <u>320</u> Tax ID number: <u>HU26951542</u>

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: DTC P28C4-11, P28C7-92
 Quality Notification Origin: Customer Complaint (Field)
 Version: 251/17.04-007
 Vin Number: W1K1186871N246361
 Transmission serial: 1525686
 Q1: 1'78803
 KM: 34.699

Part Number: 2510261631
 Quantity Affected: 1 Part (Partial result)

Defect: DTC P28C4-11, P28C7-92
 Note: Control unit Transmission wrong parameter

DATA MATRIX: 210518_91024089_1025869_2510261631__

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:	<u>1</u>
Redelivered quantity:	<u>1</u>

Best regards

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
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