

**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: 40001249
Data: 14.06.2022
Documento materiale: 5012021577
Ordine di acquisto: 5500042003****Creato da: FABICORT****Destinatario****VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita iva:

Luogo di destinazione**VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita iva:

922 rejected material	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG

25124+

Aspetto CARDBORD		Nota I.R. 2/115819-RIF DHL 9884021534			
Colli 1 PZ	Peso lordo 6,857 KG	Tipo trasporto	ID Trasporto	Incotermis	
Vettore DHL EXPRESS		Data e ora del ritiro 14.06.2022 14:57:10		Firme	
				Conducente	
				Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2022-06-15
Numero Spedizione: 9884021534
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 6,00kg
Volumetrico: 4,80kg
Tassabile: 6,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

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

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 964001431
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2/115819
Numero di ritiro:

Contenuto

SPARE PARTS



Quality Inspection Report

Inspection report No.: 200000115819
 Receipt No.: 6011894362
 Deliver note: 83129236

Date of inspection: 20.04.2022
 Date of reception: 08.04.2022

Supplier

AG 6
508 COX 30
VALEO EMBRAYAGES
 BP 0926 Rue de Poulainville
 80009 Amiens Cedex 1
 France

Quality Contact

Name: Ruggero Doronzo
 Phone: _____
 E-Mail: Ruggero.Doronzo@magna.com

Material

Material-No.: 2510165000
 Description: GrpNr Wet Dual Clutch asm

Delivery Qty: 3255
 Tax ID number: FR43438834186

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: Missing outer carrier inner clutch

Quality Notification Origin: Assembly line

***** UPDATE 10.06.2022 +01 pz *****

***** UPDATE 17.05.2022 +10 pz *****

Defect: Missing outer carrier Inner clutch, and missing axial bearing, and axial bearing not correct assembled.

Quantity: 03 parts (at the moment)

DMC:

2203229101934910439632510164010?h?1

2203219101934910435402510164010?h?1

2203229101934910441042510164010?h?1

Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.

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: 648

Redelivered quantity: 1

Best regards

Ruggero Doronzo

501202157

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