

**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: **40001251**
Data: **14.06.2022**
Documento materiale: **5012021581**
Ordine di acquisto: **5500044885**Creato da: **FABICORT**

Destinatario

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita Iva: 00290710177

Luogo di destinazione

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita Iva: 00290710177

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
922	EM ord. acq.	Storno		Trasporto a mezzo vettore			
001	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG	
Aspetto				Nota			
CARTONE				I.R. 2-116344 DHL 5372905462			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		10,000 KG					
Vettore				Data e ora del ritiro		Firma	
DHL EXPRESS				14.06.2022 12:22:18			
						Conducente	
						Destinatario	

29124



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

FOMA S.P.A.
SALVATORE COCO
VIA KENNEDY 20

25020 PRALBOINO
Italy
+395559166126

Dettagli Spedizione

Data Spedizione: 2022-06-14
Numero Spedizione: 5372905462
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 20,00kg
Volumetrico: 38,40kg
Tassabile: 38,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Wednesday, 15 Jun, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 32,76 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-116344-116287
Numero di ritiro:

Contenuto

SPAR PARTS



Quality Inspection Report

Inspection report No.: 20000116344
Receipt No.: 5012005923
Deliver note: 1P002862

Date of inspection: 10.06.2022
Date of reception: 07.06.2022

Supplier

Foma s.p.a.
Via Kennedy 20
25020 Pralboino
Italy

Quality Contact

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

Material

Material-No.: 2510640000
Description: GrpNo Transmssion Housing cpl

Delivery Qty: 1000
Tax ID number: IT00550630982

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 25.06.2022

Failure description:

Missing materiale Flange T1

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Missing materiale Flange T1

50120021581

DMC: 2205259102320505648CA2510314261

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: 1
Redelivered quantity:

Best regards

Cosimo Altavilla

Handwritten signature and initials

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