



Cedente

**Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO**

Partita iva: IT04886850728

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	635
Data:	06.05.2022
Documento materiale:	9900000635
Creato da:	VIVICONS

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:

83371

XXX	RESO NON CONFORME	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	7	PZ	2510261631	TCU TCU DAI INCL. SW-BOOT	0,000	
002	3	PZ	2510261401	TCU TCU RSA INCL. SW-BOOT	0,000	
003	1	PZ	2510266920	Centralina Ford com	0,000	

Aspetto		Nota			
PEDANA		dhl 2562527240			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	29,000 KG				

DHL EXPRESS 5011943170-943199-943243	06.05.2022 11:34:26	
		Conducente
		Destinatario

AEOF: n. autorizzazione IT AEOF 17 1352



Spedizione n.

Data 03/05/2022

Mittente (Nome, reparto)		Antonio Ragnatela Incoming Inspection (BWLQ4)					
Destinatario (Indirizzo, persona da contattare, telefono)		Att. To (Mr.) Att To David Toth					
Luogo di destinazione (se diverso dal destinatario)		Robert Bosch Eletr. Hungary - HTVP/QMM HU 3000 Hatvan - Robert Bosch út 1					
Spese di trasporto a carico di... ➤ se a carico della Getrag S.p.A. è necessaria l'autorizzazione, ➤ se a carico del destinatario è necessario che costui comunichi il trasportatore da utilizzare in porto assegnato		Franco <input type="checkbox"/> (spese di trasporto a carico della Magna S.p.A.) Assegnato <input checked="" type="checkbox"/> (spese di trasporto a carico del destinatario); Trasportatore:					
		AUTORIZZATO dal DIRIGENTE di reparto 					
Contenuto							
Tipo di imballaggio	Nr. coll.	Denominazione merce	Codice materiale	Q.tà	Valore della merce (Obbligatorio x la dogana o assicurazione)	Peso Kg.	Causale del trasporto
Cartone + REJANVA	1	Centralina Daimler	2510261631	7 Pz.	5011943170	29kg	l.r 2'115133
Cartone POX60X40cm	1	Centralina Renault	2510261401	3 Pz.	5011943199		l.r 2'115223
Cartone POX60X40cm	1	Centralina Daimler	2510266920	1 Pz.	501194248		l.r 2'115224
Centro di costo: 730		Consegna gratuita ?		Si <input type="checkbox"/> No <input type="checkbox"/>		Ordine acquisto (da indicare in caso di vendita)	
Data massima di arrivo presso il destinatario:		in 2 giorni <input checked="" type="checkbox"/>		in 4 giorni <input type="checkbox"/>		senza indicazioni <input type="checkbox"/>	

SI PREGA DI COMPILARE IL MODULO A STAMPATELLO, IN MODO CHIARO E LEGGIBILE

IN CASO DI INCOMPLETEZZA DI DATI NON SI DARA' SEGUITO ALLA SPEDIZIONE SENZA ALCUN PREAVVISO PER IL MITTENTE.

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: 2022-05-06
Numero Spedizione: 2562527240
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 29,00kg
Volumetrico: 38,40kg
Tassabile: 38,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 10 May, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 211,94 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-115133-115223-115224
Numero di ritiro:

Contenuto

spare parts



Quality Inspection Report

Inspection report No.: 200000115223
Receipt No.: 5011798063
Deliver note: 5586174

Date of inspection: 25.02.2022
Date of reception: 15.02.2022

Supplier

Robert Bosch GmbH
Robert Bosch ut 1
3000 Hatvan
Hungary

Quality Contact

Name: Francesco Giovanniello
Phone:
E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: 2510261401
Description: TCU RSA INCL. SW-BOOT

Delivery Qty: 640
Tax ID number: HU26951542

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: see Ir 2'115133
see Ir 2'115133

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: 13

Redelivered quantity: 13

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



Quality Inspection Report

Inspection report No.: **200000115133**
Receipt No.: **5011797979**
Deliver note: **5586126**

Date of inspection: **21.02.2022**
Date of reception: **15.02.2022**

Supplier	Quality Contact
Robert Bosch GmbH Robert Bosch ut 1 3000 Hatvan Hungary	Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com
Material	
Material-No.: 2510261631 Description: TCU DAI INCL. SW-8DOT	Delivery Qty: 640 Tax ID number: HU26951542

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: Pin Broken

Quality Notification Origin: Rejet Line

Quantity Affected: 12 Part (Partial result)
Defect: Pin Broken

Stock: about 15.000 parts (all codes)

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: **7**
Redelivered quantity: **7**

Best regards

Francesco Giovanniello

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
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EUR: BNL-Banca Nazionale del Lavoro
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IBAN code EUR: IT94 V010 0504 0000
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BIC code: BNLITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22



Quality Inspection Report

Inspection report No.: 200000115224
Receipt No.: 5011798056
Deliver note: 5586140

Date of inspection: 25.02.2022
Date of reception: 15.02.2022

Supplier	Quality Contact
Robert Bosch GmbH Robert Bosch ut 1 3000 Hatvan Hungary	Name: Francesco Giovannello Phone: E-Mail: Franco.Giovannello@magna.com
Material	
Material-No.: 2510266920 Description: TCU ASM Ford	Delivery Qty: 640 Tax ID number: HU26951542

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: see Ir 2'115133
see Ir 2'115133

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

Francesco Giovannello

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