1 Mittente (Ragione sociale, città, stato)
Expéditeur (nom,adresse,pays)

MAGNA S.p.A.
VIA CICLAMINI, 4
I-70026 MODUGNO - BARI

INTERNATIONALER FRACHTBRIEF
LETTRE DE VOITURE INTERNATIONAL

CMR

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen

Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR)

2 Destinatario (Ragione sociale, città, stato)
Destinatare (nom,adresse,pays)

FOMA SPA
VIA KENNEDY 20
25020 PRALBOINO BS

16 Trasportatore (Ragione sociale, città, stato)
Transporteur (nom,adresse,pays)

~~SCHWEITZER LOGISTIK~~
FOMA

3 Luogo previsto per la consegna della merce
Lieu prévu pour la livrasion de la marchandise

Ort/Lieu **IDEM**

Land/Pays

4 Luogo e data della presa in carico della merce
Lieu et date de la prise en charge de la marchandise

Ort/Lieu

Land/Pays

Datum/Date

5 Documenti allegati
Documents annexès

17 Trasportatori successivo/i (Ragione sociale, città, stato)
Transporteurs sucessifs (nom,adresse,pays)

18 Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

6 Contrassegni e numeri Marques et numeéros	**7** Numero dei colli Nombre des colis	**8** Imballaggio Mode d'emballage	**9** Descrizione merce Nature de la marchandis	**10** Nr. di statistica No. statistique	**11** Peso lordo kg. Poids brut.kg	**12** Volume m3 Cubage m3
SEE ATTACHED PAPERWORK					1061	

UN-Nr. Un-No.	Klasse Classe	Ziffer Chiffre	Buchstabe Lettre	(ADR) (ADR)

13 Istruzioni del mittente
Instructions de l'expediteur (formalitès et autres)

19 zu zahlen vom:
A payer par:

	Absender L'expéditeur		Währung Monnaie		Empfänger Le Destinataire	
Fracht Prix de transport						
Ermäßigungen Réductions -						
Zwischensumme Solde						
Zuschläge Suppléments						
Nebengebühren Frais accessoires						
Sonstiges Divers +						
Zu zahlende Gesamtsumme/ Totalà payer						

14 Rückerstattung / Remboursement

15 Frachtzahlungsanweisung/ Prescription d'affranchissement
Trasporto prepagato / Franco
Trasporto a carico destinatario/ Non Franco :

20 Convenzioni particolari / Conventions particulieres

21 Compilato a / Etabilie à **MODUGNO** am / le **28.07.2022**

22 **MAGNA SPA - VIA DEI CICLAMINI, 4**
I-70026 MODUGNO - BARI
(Firma e timbro del mittente)
(Signature et timbre de L'èxpediteur)

23
(Firma e timbro del trasportatore)
(Signature et timbre du transporteur)

24 Merce ricevuta Data
Rèception des marchandises Date
am
le _____
(Firma e timbro del destinatario)
(Signature et timbre du destinataire)

25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen

von	bis	km

Paletten-Absender – Expèditeur des palettes				Paletten – Empfänger – Destinataire des palettes			
Art	Anzahl	Kein- Tausch	Tausch	Art	Anzahl	Kein-Tausch	Tausch
Euro-Palette				Euro-palette			
Gitterbox-Palette				Gitterbox-Palette			
Einfach-Palette				Einfach-Palette			

26 Vertragspartner des Frachtführers

27

	Amtliches Kennzeichen	Nutzlast in kg
Targa motrice		
Targa rimorchio		

Bestätigung des Empfängers

Bestätigung des Fahrers

Benutzte Gen.- Nr. National Bilateral EG CEMT

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	**40001633**
Data:	**25.07.2022**
Documento materiale:	**5012106643**
Ordine di acquisto:	**5500044885**
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

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

922 REJECTET MATERIAL	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG

79188

Aspetto: PALLET		Nota: 2/116773		
Colli: 1 PZ	Peso lordo: 9,011 KG	Tipo trasporto	ID Trasporto	Incoterms
Vettore: **Gamma trasporti**		Data e ora del ritiro: 28.07.2022 12:28:30	Firme	
			Conducente	
			Destinatario	

Quality Inspection Report

MAGNA

Inspection report No.: 200000116773
Receipt No.: 5012084113
Deliver note: 1P003629

Date of inspection: 21.07.2022
Date of reception: 14.07.2022

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 Transmission 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 avaoid 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 05.08.2022

Failure description: Missing material Hole V

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Missing material Hole V

DMC: 2205209102320507260DA2510314261

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

01 Pz.

5012106643

Cosimo Altavilla

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