

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

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

INTERNATIONALER FRACHTBRIEF

CMR

LETTRE DE VOITURE INTERNATIONAL

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 Destinataro (Ragione sociale, città, stato)
Destinataire (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 livraison 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 annexés

17 Trasportatori successivi (Ragione sociale, città, stato)
Transporteurs successifs (nom, adresse, pays)

18 Riserve e osservazioni del trasportatore
Réserves et observations des transporteurs

6 Contrassegni e numeri
Marques et numéros

7 Numero dei colli
Nombre des colis

8 Imballaggio
Mode d'emballage

9 Descrizione merce
Nature de la marchandise

10 Nr. di statistica
No. statistique

11 Peso lordo kg.
Poids brut kg

12 Volume m3
Cubage m3

SEE ATTACHED PAPERWORK

1061

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

13 Istruzioni del mittente
Instructions de l'expéditeur (formalités 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/ Total à payer

14 Rückerstattung / Remboursement

15 Frachtzahlungsanweisung/ Prescription d'affranchissement

Trasporto prepagato / Franco

Trasporto a carico destinatario/ Non Franco :

20 Convenzioni particolari / Conventions particulières

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

24 Merce ricevuta Data
Réception des marchandises Date

am
le

22 **MAGNA SPA - VIA DEI CICLAMINI, 4**
I-70026 MODUGNO - BARI

(Firma e timbro del mittente)
(Signature et timbre de l'expéditeur)

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

(Firma e timbro del destinatario)
(Signature et timbre du destinataire)

25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen

Paletten-Absender - Expéditeur des palettes

Paletten - Empfänger - Destinataire des palettes

von	bis	km	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

Bestätigung des Empfängers

Bestätigung des Fahrers

Targa motrice

Targa rimorchio

Benutzte Gen.- Nr.

National

Bilateral

EG

CEMT

**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: **40001630**
Data: **25.07.2022**
Documento materiale: **5012106638**
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

922	REJECTET MATERIAL	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	59	PZ	2510640000	Chart Scatola Cambio com	531,649	KG

29118+

Aspetto		Nota			
PALLET		2/116758			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	531,649 KG				
Vettore		Data e ora del ritiro		Firma	
Gamma trasporti		28.07.2022 12:25:37			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000116758
 Receipt No.: 5012079819
 Deliver note: 1P003543

Date of inspection: 20.07.2022
 Date of reception: 12.07.2022

Supplier	Quality Contact
Foma s.p.a. Via Kennedy 20 25020 Pralboino Italy	Name: Cosimo Altavilla Phone: E-Mail: Cosimo.Altavilla@magna.com

Material	Delivery Qty: 1000
Material-No.: 2510640000 Description: GrpNo Transmission Housing cpl	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 **04.08.2022**

Failure description: Missing material Hole DG2
 Quality Notification Origin: Rejected from Self announcement
 Quantity Affected: 59 Parts (after selection PN)
 Defect: Missing material Hole DG2

5012106638

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: 59
 Redelivered quantity:

Best regards
59 Pz.
 Cosimo Altavilla

Magna PT S.p.A. a socio unico Via del 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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koy 293

120x120x100