

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 INTERNATIONALE 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) Destinataire (nom, adresse, pays) FOMA SPA VIA KENNEDY 20 25020 PRALBOINO BS		16 Trasportatore (Ragione sociale, città, stato) Transporteur (nom, adresse, pays) <div style="text-align: center; font-size: 1.2em;"> SCHWEITZER LOGISTIK <i>FOMA</i> </div>										
3 Luogo previsto per la consegna della merce Lieu prévu pour la livraison de la marchandise Ort/Lieu IDEM Land/Pays		17 Trasportatori successivi (Ragione sociale, città, stato) Transporteurs successifs (nom, adresse, 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		18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs <div style="text-align: center; font-size: 1.5em;"> </div>										
5 Documenti allegati Documents annexés												
6 Contrassegni e numeri Marques et numéros SEE ATTACHED PAPERWORK	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. 1061	12 Volume m3 Cubage m3						
UN-Nr. Un-No.	Klasse Classe	Ziffer Chiffre	Buchstabe Lettre	(ADR) (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								
				Zuschusssumme Solde								
				Zuschläge Suppléments								
				Nebengebühren Frais accessoires								
				Sonstiges Divers								
				Zu zahlende Gesamtsumme/ Total à payer								
14 Rückerstattung / Remboursement												
15 Frachtzahlungsanweisung/ Prescription d'affranchissement				20 Convenzioni particolari / Conventions particulières								
Trasporto prepagato / Franco												
Trasporto a carico destinatario/ Non Franco :												
21 Compilato a / Etablie à MODUGNO am / le 28.07.2022						24 Merce ricevuta Réception des marchandises			Data 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)			24 (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				<div style="font-size: 1.5em;"> </div>								
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: **40001632**
Data: **25.07.2022**
Documento materiale: **5012106642**
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	REJECTET MATERIAL			Trasporto a mezzo vettore		
001	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG
Aspetto				Nota		
PALLET				2/116772		
Colli		Peso lordo		Tipo trasporto	ID Trasporto	Incotermis
1 PZ		9,011 KG				
Vettore				Data e ora del ritiro		Firma
GAMMA TRASPORTI				28.07.2022 12:27:29		
						Destinatario

791185



Quality Inspection Report

Inspection report No.: 20000116772
 Receipt No.: 5012081880
 Deliver note: 1P003616

Date of inspection: 21.07.2022
 Date of reception: 13.07.2022

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 cp

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 **05.08.2022**

Failure description:

Missing Material Hole CCP

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Missing Material Hole CCP

DMC: 2205199102320507147DB2510314261

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

01 Pz. 5012106642

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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