MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40000101**
Data:	**16.01.2023**
Documento materiale:	**5012407166**
Ordine di acquisto:	**5500044885**
Creato da:	ANGEGAGL

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 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	11	PZ	2510640000	Chart Scatola Cambio com	99,121	KG

30570

Aspetto	Nota
PEDANA	I.R. 2-117664

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	153,000 KG			

Vettore	Data e ora del ritiro	Firme
Gamma trasporti **ey013aw**	17.01.2023 09:56:15	CS 143 CI
		Conducente Simone Rosa
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000117664
Receipt No.: 5012260433
Deliver note: 1P005285

Date of inspection: 25.10.2022
Date of reception: 18.10.2022

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

Failure description: Missing material hole T1

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
Defect: Missing material hole T1

DMC: 2210079102320515467GB2510314261

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: 11
Redelivered quantity:

DC 5012407166

Best regards

1 pedd 120 X 100 X 100 cm 153,7 Kg

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