

**Cedente**

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

Partita iva: IT04886850728

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero: 40000700
Data: 15.03.2023
Documento materiale: 5012543387
Ordine di acquisto: 5500040349
Creato da: FABICORT

Destinatario

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA

Partita iva:

321502

922 REJECT MATERIAL				Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	4	PZ	2501652000	Chart Corona	12,724	KG	
Aspetto				Nota			
PLASTIC PALLET				2/119041			
Colli		Peso lordo		Tipo trasporto	ID Trasporto	Incoterms	
1 PZ		12,724 KG					
Vettore				Data e ora del ritiro		Firma	
DHL 4316318554				16.03.2023 09:03:12			
						Conducente	
						Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

bbbs1@magna.com

Destinatario

MAGNA PT BV & CO KG
MR ARMIN HAFFNER
Hermann-Hagenmeyer-Strasse 1

74749 ROSENBERG, BADEN Baden-Wurt
Germany
+496295185178

Dettagli Spedizione

Data Spedizione: 2023-03-16
Numero Spedizione: 4316318554
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 58,00kg
Volumetrico: 57,60kg
Tassabile: 58,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 20 Mar, 2023
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 228,98 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2/119041
Numero di ritiro:

Contenuto

RING GEAR FOR TRANSMISSION



Quality Inspection Report

Inspection report No.: 200000119041

Receipt No.: 5012460757

Deliver note: 0007288029

Date of inspection:

02.03.2023

Date of reception:

08.02.2023

Supplier

Magna PT B.V. & Co. KG (Armin Häffner)

Hermann-Hagenmeyer-Strasse 1

74749 UNTERGRUPPENBACH

Germany

Quality Contact

Name:

Francesco Giovannello

Phone:

E-Mail:

Franco.Giovannello@magna.com

Material

Material-No.: 2501652000

Description: Chart Ring Gear

Delivery Qty:

720

Tax ID number:

DE146126877

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

03.03.2023

Failure description: Missing honing on the teeth

Quality Notification Origin: Reject Line

Quantity Affected: 4 Part (Partial result)

Defect: Missing Honing on Teeth

Delivery Number: 7288029

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:

4

Redelivered quantity:

4

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
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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