

**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: **40000182**
Data: **23.01.2023**
Documento materiale: **5012422165**
Ordine di acquisto: **5500041319**Creato da: **ANTOMOSC**

Destinatario

Vittone S.r.l.
Frazione Gallenca
I-10087 VALPERGA TO

Partita Iva: 00530230010

Luogo di destinazione

Vittone S.r.l.
Frazione Gallenca
I-10087 VALPERGA TO

Partita Iva: 00530230010

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq.	Storno		Trasporto a mezzo destinatario		
001	2	PZ	2511108091	Corona - grezzo	0,000	KG
Aspetto				Nota		
CARTONE				I.R. 2-118302 DHL 9282886852		
Colli		Peso lordo		Tipo trasporto		Incoterms
1 PZ		6,000 KG				
Vettore				Data e ora del ritiro		Firma
DHL EXPRESS				24.01.2023 10:07:40		
						Conducente
						Destinatario

325533



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

viviana.consalvo@magna.com

Destinatario

VITTONI
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FRAZ.GALLENCA

10087 VALPERGA
Italy
+390124617145

Dettagli Spedizione

Data Spedizione: 2023-01-24
Numero Spedizione: 9282886852
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 6,00kg
Volumetrico: 0,80kg
Tassabile: 6,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Wednesday, 25 Jan, 2023
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 16,14 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-118302
Numero di ritiro:

Contenuto

corona



Quality Inspection Report

Inspection report No.: 200000118302
Receipt No.: 5012374850
Deliver note: 2201224

Date of inspection: 22.12.2022
Date of reception: 16.12.2022

Supplier	Quality Contact
Vittone S.r.l. Frazione Gallenca 10087 Valperga Italy	Name: Vitangelo Santamaria Phone: E-Mail: Vitangelo.Santamaria@magna.com

Material	
Material-No.: 2511108091 Description: Ring Gear raw part	Delivery Qty: 3325 Tax ID number: IT00530230010

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

Failure description: Raw material
Quality Notification Origin: Rejected from Assembly Line
Quantity Affected: 02 Parts (Partial result)
Defect: Raw material
Containment Actions must be implemented and reported to MagnaPT Bari Incoming Inspection in written form within 24 hours. MagnaPT 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: 2
Redelivered quantity:

Best regards

Vitangelo Santamaria

mov. 5012422165
ZAR

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
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