

**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 del Ciclamini 4
I-70026 MODUGNO**

Partita iva: IT04886850728

**Numero: 40000184
Data: 23.01.2023
Documento materiale: 5012422271
Ordine di acquisto: 5500045214
Creato da: ANTOMOSC**

Destinatario

**Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN**

Partita iva:

Luogo di destinazione

**Robert Bosch GmbH
Robert Bosch ut 1
H-3000 HATVAN**

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510268314	TCU Gen2 PD HW/SW Series	0,850	KG

205836

Aspetto		Nota			
CARTONE		I.R. 2-118432 DHL 2795440513			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	0,850 KG				
Vettore		Data e ora del ritiro		Firma	
DHL EXPRESS		24.01.2023 10:12:10			
				Conducente	
				Destinatario	



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

viviana.consalvo@magna.com

Destinatario

Robert Bosch
Robert Bosch
Robert Bosch ut 1

3000 HATVAN
Hungary
+390805858669

Dettagli Spedizione

Data Spedizione: 2023-01-24
Numero Spedizione: 2795440513
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 2,40kg
Volumetrico: 1,60kg
Tassabile: 2,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Thursday, 26 Jan, 2023
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 42,67 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: 2-118393 + 2-118432
Numero di ritiro:

Contenuto

TCU



Quality Inspection Report

Inspection report No.: 20000118432
 Receipt No.: 5012403185
 Deliver note: 1050566

Date of inspection: 17.01.2023
 Date of reception: 13.01.2023

Supplier

Robert Bosch GmbH
Robert Bosch ut 1
3000 Hatvan
Hungary

Quality Contact

Name: Vitangelo Santamaria
 Phone: _____
 E-Mail: Vitangelo.Santamaria@magna.com

Material

Material-No.: 2510268314
 Description: TCU Gen2 PD HW/SW Series Sample

Delivery Qty: 800
 Tax ID number: HU26951542

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: Bushing missing
 Quality Notification Origin: Rejected from Assembly Line
 Quantity Affected: 01 Part (Partial result)
 Defect: the bushing is missing
 DMC : 221230.91024089.0072793.2510268314_c.
 Stock: about 2.800 parts

1 pc *5012422271*

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: 1
 Redelivered quantity: 1

Best regards

Vitangelo Santamaria

<p>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</p>	<p>Cap.Soc.: EUR 25.850.000,00 i.v.R. Imprese di Bari C.F. e P.IVA 04886850728 REA 339886 www.magna.com</p>	<p>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</p>
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