

**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: 40000181  
Data: 23.01.2023  
Documento materiale: 5012422263  
Ordine di acquisto: 5500044850  
Creato da: FABICORT**

Destinatario

**Nemak Spain, S.L.  
Poligono Galarza S/N 1  
48277 ETXEBARRIA  
SPAGNA**

Partita iva:

Luogo di destinazione

**Nemak Spain, S.L.  
Poligono Galarza S/N 1  
48277 ETXEBARRIA  
SPAGNA**

Partita iva:

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo destinatario</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510317461	Scatola frizione com	10,418	KG

30516p

Aspetto		Nota			
CARTONE		i.r. 2-118215			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	16,000 KG				
Vettore		Data e ora del ritiro		Firma	
TNT EXPRESS		24.01.2023 11:25:40			
				Conducente	
				Destinatario	





# Quality Inspection Report

Inspection report No.: 200000118215  
Receipt No.: 5012044035  
Deliver note: 11430984

Date of inspection: 14.12.2022  
Date of reception: 24.06.2022

## Supplier

Nemak Spain, S.L.  
Poligono Galarza S/N 1  
48277 Etxebarria  
Spain

## Quality Contact

Name: Cosimo Altavilla  
Phone: \_\_\_\_\_  
E-Mail: Cosimo.Altavilla@magna.com

## Material

Material-No.: 2510317461  
Description: Clutch Housing cpl

Delivery Qty: 600  
Tax ID number: ESB48966154

## 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 29.12.2022

## Failure description:

Porosity near Hole F

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 parts (Partial result)  
Defect: Porosity near Hole F (leak test)

*50124 22263*

DMC 22020191018520060745P2510317461#B

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

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: BNLITRR 6560 12  
USD: Bank of America N.A.  
IBAN code USD: GB64 BOFA 1650  
5071 1710 20  
BIC code: BOFAGB22

*kg 16*

*60 x 60 x 60*