MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40000035**
Data:	**09.01.2023**
Documento materiale:	**5012392247**
Ordine di acquisto:	**5500044860**
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

Valeo Embrayages
81 AV ROGER DUMOULIN 80080 AMI
F-80009 AMIENS CEDEX 2

Partita iva:

Luogo di destinazione

Valeo Embrayages
81 AV ROGER DUMOULIN 80080 AMI
F-80009 AMIENS CEDEX 2

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510165000	Doppia frizione in bagno	6,857	KG

3D5t33

Aspetto	Nota
CARTONE	i.r. 2-118329 dhl6864168135

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	6,857 KG			EXW

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	10.01.2023 13:53:57	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000118329
Receipt No.: 5010772196
Deliver note: 82950030

Date of inspection: 05.01.2023
Date of reception: 26.10.2020

Supplier

Valeo Embrayages
81 AV ROGER DUMOULIN 80080 AMIENS
80009 Amiens Cedex 2
France

Quality Contact

Name: Ruggero Doronzo
Phone:
E-Mail: Ruggero.Doronzo@magna.com

Material

Material-No.: 2510165000
Description: GrpNr Wet Dual Clutch asm

Delivery Qty: 3400
Tax ID number: FR43438834186

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

1 CARTONE
40 X 30 X 5 cm
7 Kg

Failure description: Leakage Clutch 2

Quality Notification Origin: Customer Complaint

Quantity Affected: 01 Part
Defect: Leakage Clutch 2
KM: 21.823
Transmission serial: CSKEEB4
Production date of transmission: 02/11/2020
DMC: 25101775107'200908C20248449

Containment Actions must be implemented and reported to Magna P.T. 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: 1

Best regards

Ruggero Doronzo

50123 [illegible]

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

MAGAZZINO DI STOCCO NON SPECIFICATO !!