

**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: 40000938
Data: 12.04.2023
Documento materiale: 4968086789
Creato da: FABICORT****Destinatario****VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita Iva:

Luogo di destinazione**VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1**

Partita Iva:

321584

| 541 | | UM da mag. a forn.LE | | 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 | |
| Aspetto | | | | Nota | | | |
| CARTONE | | | | De Vito N. DHL 6200972945 | | | |
| Colli | | Peso lordo | | Tipo trasporto | ID Trasporto | Incooterms | |
| 1 PZ | | 6,857 KG | | | | EXW | |
| Vettore | | | | Data e ora del ritiro | | Firme | |
| DHL 6200972945 | | | | 12.04.2023 16:00:43 | | | |
| | | | | | | Conducente | |
| | | | | | | Destinatario | |

AEOF: n. autorizzazione IT AEOF 17 1352



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

bbbs1@magna.com

Destinatario

VALEO EMBRAYAGES
Clotilde Develter
81 Avenue Roger Dumoulin

80000 AMIENS
France
+33629803327

Dettagli Spedizione

Data Spedizione: 2023-04-12
Numero Spedizione: 6200972945
Tipo Servizio: ECONOMY SELECT
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 7,00kg
Volumetrico: 3,60kg
Tassabile: 7,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Wednesday 19 Apr, 2023
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 964001431
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: De Vito Nicola IR 2"119058
Numero di ritiro:

Contenuto

GrpNr Wet Dual Clutch asm



Quality Inspection Report

Inspection report No.: 200000119058
 Receipt No.: 5012116533
 Deliver note: 83164437

Date of inspection: 03.03.2023
 Date of reception: 29.07.2022

| | |
|---|--|
| Supplier | Quality Contact |
| VALEO EMBRAYAGES BP 0926 Rue de Poulainville 80009 Amiens Cedex 1 France | Name: Vitangelo Santamaria Phone: E-Mail: Vitangelo.Santamaria@magna.com |

| | |
|--|------------------------------|
| Material | Delivery Qty: 2730 |
| Material-No.: 2510165000 Description: GrpNr Wet Dual Clutch asm | 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 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: Judder in creeping | <div style="border: 1px solid black; padding: 10px; font-family: cursive; font-size: 2em;"> MOV. 541 : 4968086789 MOV. 542 : 4968086829 </div> |
| UP DATE 23/03/2023 DMC: 220523.91019349.0978899.2510177510_d_1. | |
| UP DATE 21/03/2023 DMC: 221017.91019349.1217724.2510164010_n_3 DMC: 221017.91019349.1217667.2510164010_n_3 | |
| UP DATE 14/03/2023 DMC : 2209239101934912013072510164010?n?3 | |
| Judder in creeping DMC : 220720_91019349_1109519_2510164010_h_1 DMC : 2510164010_2101140868616 DMC : 2510177510_-201107C10745348 | |

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: <input type="text" value="7"/> |
| Redelivered quantity: <input type="text" value="1"/> |

Best regards

| | | |
|---|---|--|
| 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 |
|---|---|--|