MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	**40000034**
Data:	**09.01.2023**
Documento materiale:	**5012391896**
Ordine di acquisto:	**5500038853**
Creato da:	ANTOMOSC

Cedente

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

Partita iva: IT04886850728

Destinatario

Schaeffler Technologies AG & C
Georg-Schäfer-Strasse 30
D-97421 SCHWEINFURT
GERMANIA

Partita iva:

Luogo di destinazione

Schaeffler Technologies AG & C
Georg-Schäfer-Strasse 30
D-97421 SCHWEINFURT
GERMANIA

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	3	PZ	9000112573	Ralla interna cuscinetto	0,450	KG

3581 2

Aspetto	Nota
CARTONE	I.R. 2-117918 DHL 7795531122

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	1,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	09.01.2023 12:29:52	
		Conducente
		Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

viviana.consalvo@magna.com

Destinatario

SCHAEFFLER TECHNOLOGIES AG
/ /
Georg-Schaefer-Strasse 30

97421 Schweinfurt Bayern
Germany
+499721910

Dettagli Spedizione

Data Spedizione:	2023-01-09
Numero Spedizione:	9944060291
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	1,00kg
Volumetrico:	2,40kg
Tassabile:	2,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Wednesday, 11 Jan, 2023
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	34,07 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	i.r. 2-117918
Numero di ritiro:	

Contenuto

tapered roller

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Quality Inspection Report

MAGNA

Inspection report No.: 200000117918
Receipt No.: 5012287648
Deliver note: 22734569

Date of inspection: 16.11.2022
Date of reception: 02.11.2022

Supplier	Quality Contact
Schaeffler Technologies AG & Co. KG **Georg-Schäfer-Strasse 30** **97421 Schweinfurt** **Germany**	Name: Vitangelo Santamaria Phone: E-Mail: Vitangelo.Santamaria@magna.com

Material

Material-No.:	9000112573	Delivery Qty:	12480
Description:	Tapered roller bearing Inner ring	Tax ID number:	DE291636029

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

Failure description: Dragtorque G7 M in analog 40C

1 Kg

**********Update 05/01/2023 +3 pcs**********

Dragtorque G7 M in analog 40C only to send back the parts

30 X 20 X 20 Cm

Quantity Affected: 2.726 Parts

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:	2729
Redelivered quantity:	2729

3 pz.

Best regards

Vitangelo Santamaria

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
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IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

MOV. 5012391896