

**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: 4000100
Data: 16.01.2023
Documento materiale: 5012407136
Ordine di acquisto: 4500645062****Creato da: ANGEGAGL**

Destinatario

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita Iva: 00290710177

Luogo di destinazione

**Foma s.p.a.
Via Kennedy 20
I-25020 PRALBOINO BS**

Partita Iva: 00290710177

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq.		Storno	Trasporto a mezzo vettore		
001	18	PZ	M0141602	Scatola cambio com	170,748	KG
Aspetto				Nota		
PEDANA				I.R. 2-118367		
Colli		Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
1 PZ		231,000 KG				
Vettore				Data e ora del ritiro		Firma
GAMMA TRASPORTI ey013aw				17.01.2023 09:54:51		
						Conducente
						Destinatario

35771



Quality Inspection Report

Inspection report No.: 200000118367
Receipt No.: 5012315365
Deliver note: 1P006008

Date of inspection: 12.01.2023
Date of reception: 16.11.2022

Supplier

Foma s.p.a.
Via Kennedy 20
25020 Pralboino
Italy

Quality Contact

Name:
Phone:
E-Mail:

Material

Material-No.: M0141602
Description: TRANSMISSION HOUSING cpl

Delivery Qty: 20
Tax ID number: IT00550630982

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 **26.01.2023**

Failure description:

Thread length not conformr (CU3-CU4-CU7)

Quality Notification Origin: Assembly line

Quantity Affected: 18 parts
Defect: Thread length not conformr (CU3-CU4-CU7)

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: 18
Redelivered quantity:

Best regards

*1 ped 170x100x100cm
231,3kg*

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

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