

**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: 40000587
Data: 06.03.2023
Documento materiale: 5012519635
Ordine di acquisto: 5500044823
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:

321455**922 REJECT MATERIAL**

Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510317860	Scatola Frizione com	10,502	KG

Aspetto
CARDBOARD60X40X40**Nota**
dh1 8344010710**Colli**
1 PZ**Peso lordo**
10,502 KG**Tipo trasporto****ID Trasporto****Incoterms****Vettore****Data e ora del ritiro****Firme**

06.03.2023 16:24:26

Conducente**Destinatario**



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

bbls1@magna.com

Destinatario

NEMAK
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POLIGONO GALARZA S/N 1
//

48277 ETXEBARRIA
Spain
+34946169000

Dettagli Spedizione

Data Spedizione: 2023-03-07
Numero Spedizione: 8344010710
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,50kg
Volumetrico: 19,20kg
Tassabile: 19,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Thursday, 09 Mar, 2023
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 111,90 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: Inspection report 2/119091
Numero di ritiro:

Contenuto

clutch housing for automotive market

du

	Quality Inspection Report			
	Inspection report No.:	<u>200000119091</u>	Date of inspection:	<u>04.03.2023</u>
	Receipt No.:	<u>5012491247</u>	Date of reception:	<u>22.02.2023</u>
	Deliver note:	<u>11433114</u>		

Supplier	Quality Contact
<u>Nemak Spain, S.L.</u> <u>Poligono Galarza S/N 1</u> <u>48277</u> <u>Etxebarria</u> <u>Spain</u>	Name: <u>Cosimo Altavilla</u> Phone: _____ E-Mail: <u>Cosimo.Altavilla@magna.com</u>

Material	Delivery Qty:
Material-No.: <u>2510317860</u>	<u>120</u>
Description: <u>Clutch Housing cpl</u>	Tax ID number: <u>ESB48966154</u>

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 19.03.2023

Failure description: Diameter WC1-WC2 out of tolerance
Quality Notification Origin: Assembly line
Quantity Affected: 01 part
Defect: Diameter WC1-WC2 out of tolerance (drawing value 24,5 - 24,552)
real value 23,959
DMC: 23021591018520013309A2510317860#A
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.

1 CARTONE
13,5 kg
60x40x40 cm

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:	<u>1</u>
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: BNLIITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22
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