

129212



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:	40001122
Data:	03.08.2020
Documento materiale:	5010565491
Ordine di acquisto:	5500043576
Creato da:	F.CORTI

Destinatario

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5.
D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STRASSE 5
D-91438 BAD WINDSHEIM
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	2	PZ	2510183120	Doppia Frizione in bagno	12,472	KG	
Aspetto				Nota			
CARTONE				I.R. 2-108996 DHL 6990705341			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	
1 PZ		13,700 KG				Incoterms	
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				03.08.2020 10:18:39			
						Conducente	
						Destinatario	

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728



Quality Inspection Report

Inspection report No.: 200000108996
 Receipt No.: 5010528888
 Deliver note: 0007224017

Date of inspection: 27.07.2020
 Date of reception: 21.07.2020

Supplier

GETRAG GmbH & Cie KG
Burgberheimer Str. 5
91438 Bad Windsheim
Germany

Quality Contact

Name: Ruggiero Doronzo
 Phone: _____
 E-Mail: Ruggiero.Doronzo@magna.com

Material

Material-No.: 2510183120
 Description: Wet Dual Clutch asm

Delivery Qty: 209
 Tax ID number: DE146126877

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

1 CARTONE
13,7kg
40x30x30cm

Failure description:

Diameter 25H8 undersized

Quality Notification Origin: Assembly line
 Defect: Diameter 25H8 undersized (see pictures)
 Value found: 24,802;24,813.
 Quantity: 02 parts (partial results)
 DMC: 2007049100129560083222510183120?a
 2007039100129560072172510183120?a
 Containment Actions must be implemented and reported to Magna PT 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: 2
 Redelivered quantity: 2

Best regards

Ruggiero Doronzo

5010565391

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



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805988665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

MAGNA PT
MR. KOEBERER
Burgberheimer Strasse 5

91438 Bad Windsheim Bayern
Germany
+4998414070

Dettagli Spedizione

Data Spedizione: 2020-08-03
Numero Spedizione: 6990705341
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,70kg
Volumetrico: 7,20kg
Tassabile: 14,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Duttable
Data di consegna stimata: Wednesday, 05 Aug, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 60,28 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-108996
Numero di ritiro:

Contenuto

RICAMBI