

131426



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: 40002008
Data: 02.11.2020
Documento materiale: 5010792164
Ordine di acquisto: 5500043067

Creato da: F.CORTI

Destinatario

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

Luogo di destinazione

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA

Partita iva:

922 EM ord. acq. Storno				Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2510630003	Chart Scatola Cambio com	7,850	KG	
Aspetto				Nota			
CARTONE				i.r.2-110078 dh13066712084			
Colli	Peso lordo		Tipo trasporto		ID Trasporto	Incoterms	
1 PZ	10,000 KG						
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				03.11.2020 09:28:58			
						Conducente	
						Destinatario	

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



Quality Inspection Report

Inspection report No.: 200009110078
Receipt No.: 5010286513
Deliver note: 80488256

Date of inspection: 29.10.2020
Date of reception: 25.03.2020

Supplier

Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 Escoriaza
Spain

Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510630003
Description: GrpNo Transmission Housing cpl

Delivery Qty: 100
Tax ID number: ESF20025292

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 02.11.2020

Failure description:

Hole L-S deformed

Quality Notification Origin: Customer Complain EKD

Quantity Affected: 01 Part (Partial result)
Defect: Hole L-S deformed

Complain Number:
Transmission serial: 320106459RTBSE54C1
KM: Plant

DMC: 20031691000014090119P2510310463_

Containment Actions must be implemented and reported to Getrag 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: 1
Redelivered quantity:

Best regards

Cosimo Altavilla

5010792164

Magna PT S.p.À.
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