129945

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40001311
Data:	08.09.2020
Documento materiale:	5010626107
Ordine di acquisto:	5500040941
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Schaeffler France
93, Route de Bitche
F-67506 HAGUENAU CEDEX

Partita iva:

Luogo di destinazione

Schaeffler France
93, Route de Bitche
F-67506 HAGUENAU CEDEX

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	41	PZ	2500195100	Leva di azionamento frizi	50,840	KG

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

Aspetto	Nota
PEDANA	I.R. 2-109228 DHL 1343714956

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	80,000 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	08.09.2020 11:03:51	
		Conducente
		Destinatario

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Schaeffler France **93, Route de Bitche** **F-67506 HAGUENAU CEDEX**	Inspection Report No./ created: **200000109228 / 25.08.2020** Goods receipt No.: **5010567856** Delivery No.: **42102978** Goods receipt Date: **06.08.2020** Lot no.: **000000000000**
	Part description: **Lever Actuator 1** — Part-No.: **2500195100**
	Quantity: **768** — VAT No.: **IT04886850728**

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until ***30.08.2020.***

Defect description:

Hardness of base plate NOK/ Ref.2'109029
Inspection Report of reference: 200000109029

*****Update 28.08.2020*****+185 parts**

Quality Notification Origin: Self announcement

Quantity Affected: 1.920 parts
Defect: Hardness of base plate NOK
Delivery affected:
DELIVERY NOTE Q:TY
41751326 384
41764263 192
41807010 576
41818025 384
41909214 192
41949418 192

80

80 + 60 + 90

QN Origin: II Incoming Inspection defect
Disturb Index: 3 3-Medium

Inspected quantity: 689
Return delivery quantity: 41

Quality contact person:		**Logistic contact person:**
Tester:	Ruggiero Doronzo	Logistics:
Telephone:		Telephone:
E-Mail:	Ruggero.Doronzo@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

5010626107

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

SCHAEFFLER FRANCE
/ / /
93 Route de Bitche

67506 HAGUENAU CEDEX
France
+33388634040

Dettagli Spedizione

Data Spedizione:	2020-09-08
Numero Spedizione:	1343714956
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	80,00kg
Volumetrico:	86,40kg
Tassabile:	86,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Thursday, 10 Sep, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	311,02 EUR

Servizi speciali: Supplemento Carburante/ Over Weight Piece (peso)/ Emergency Situation

Info riferimento

Riferimento:	2-109228
Numero di ritiro:	

Contenuto

RICAMBI

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