129860

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40001326
Data:	09.09.2020
Documento materiale:	5010630206
Ordine di acquisto:	5500038730
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

Luogo di destinazione

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
F-80009 AMIENS CEDEX 1

Partita iva:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	5	PZ	2510160100	Supporto frizione complet	4,850	KG

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

Aspetto	Nota
CARTONE	I.R. 2-109428 DHL9514338341

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	4,850 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	10.09.2020 11:53:35	
		Conducente
		Destinatario

Quality Inspection Report

MAGNA

Inspection report No.: 200000109428
Receipt No.: 5010385852
Deliver note: 82904962

Date of Inspection: 08.09.2020
Date of reception: 05.06.2020

Supplier

VALEO EMBRAYAGES
BP 0926 Rue de Poulainville
80009 Amiens Cedex 1
France

Quality Contact

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

Material

Material-No.: 2510160100
Description: Clutch Support cpl

Delivery Qty: 2400
Tax ID number: FR43438834186

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 avaoid 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

Failure description: Noise and circularity problem

Quality Notification Origin: Assembly line
Defect: Noise
We found in all five parts the circularity 0,008 out of tolerance (max value founded 0,010) on baring seat (see attached drawing).
Quantity: 05 parts.
DMC:
2510160100??2005260861758
2510160100??2005260861745
2510160100??2005260861750
2510160100?G2005283633798
2510160100??2005260861759

1 CARTONE
3,8 Kg
30x20x20 cm

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: 5
Redelivered quantity: 5

Best regards

Ruggiero Doronzo

5010630206

Magna PT S.p.A.
a socio unico
Via del 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

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
MAXIME TOMBAZZI
BP 0926 RUE DE POULAINVILLE

80054 AMIENS CEDEX 1
France
+33629803327

Dettagli Spedizione

Data Spedizione:	2020-09-10
Numero Spedizione:	9514338341
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	2
Peso Totale:	4,60kg
Volumetrico:	2,80kg
Tassabile:	5,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Monday, 14 Sep, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	36,31 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	I.R. 2-109428-2-109406
Numero di ritiro:	

Contenuto

RICAMBI

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