129164

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40001185
Data:	25.08.2020
Documento materiale:	5010583397
Ordine di acquisto:	5500042680
Creato da:	ANTOMOSC

Cedente

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

Partita iva: IT04886850728

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:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510317460	Scatola frizione com	20,834	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. 2-109154 dhl 8629772513

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	25,300 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	25.08.2020 10:47:05	
		Conducente
		Destinatario

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

NEMAK
/ /
POLIGONO GALARZA S/N 1
/ /

48277 ETXEBARRIA
Spain
+34946169000

Dettagli Spedizione

Data Spedizione:	2020-08-25
Numero Spedizione:	8629772513
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	25,30kg
Volumetrico:	19,20kg
Tassabile:	25,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Thursday, 27 Aug, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	94,72 EUR

Servizi speciali: Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	i.r. 2-109154
Numero di ritiro:	

Contenuto

ricambi

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Quality Inspection Report

MAGNA

Inspection report No.: 200000109154
Receipt No.: 5010566098
Deliver note: 91425065

Date of Inspection: 07.08.2020
Date of reception: 03.08.2020

Supplier

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 Etxebarria
Spain

Quality Contact

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

Material

Material-No.: 2510317460
Description: Clutch Housing cpl

Delivery Qty: 990
Tax ID number: ESB48966154

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 09.08.2020

Nov. 6010583397

Failure description: Porosity Flange Hole PS2 (leak test)

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 02 parts (Partial result)
Defect: Porosity flange Hole PS2

Comment:
The 2 assembled transmissions (complete) were rejected at the leak test

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
60x40x40 cm
25,3 kg

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:

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

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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