130157

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero:	40001904
Data:	26.10.2020
Documento materiale:	5010770409
Ordine di acquisto:	5500044860
Creato da:	F.CORTI

Cedente

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

Partita iva: IT04886850728

Destinatario

Valeo Embrayages
81 avenue Roger Dumoulin
F-80009 AMIENS CEDEX 2

Partita iva:

Luogo di destinazione

Valeo Embrayages
81 avenue Roger Dumoulin
F-80009 AMIENS CEDEX 2

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	2510165000	Doppia frizione in bagno	34,285	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. 2-108360 DHL5712924313

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	42,700 KG			

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	26.10.2020 10:24:16	
		Conducente
		Destinatario

MAGNA

Inspection Report

Supplier	Advanced information for the supplier
Valeo Embrayages **Duisburg Pick-Up** **Att. to Mr. Gérald RAMBERT** **81 avenue Roger Dumoulin** **F-80009 AMIENS CEDEX 2**	Inspection Report No./ created: **200000108360 / 26.05.2020** Goods receipt No.: **5010620320** Delivery No.: **82929163** Goods receipt Date: **05.09.2020**
	Part description: **GrpNr Wet Dual Clutch asm** — Part-No.: **2510165000**
	Quantity: **3.100** — 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 ***B/WLQ4*** until ***09.06.2020.***

Defect description:

1 pedana
80x60x35
42,7 Kg

Clutch 1 pressure out of limits

Quality Notification Origin: Assembly line

Defect: Clutch 1 pressure out of limits (see pictures)
Quantity: 05 parts
Note: our assembly line claim one transmission for Clutch 1 pressure out of limits, after external analysis, we found Clutch seal flipped.
DMC:
2510164010??2009110805027
2510164010?C20100530717181
2510164010?C20100530717178
2510164010?C20092530708997
2510164010?C20100430716484
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.

QN Origin: RL Line Scrap
Disturb Index:

Inspected quantity: 5
Return delivery quantity: 5

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

5010770409

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

VALEO EMBRAYAGES
GERALD RAMBERT
81 Avenue Roger Dumoulin

80000 AMIENS
France
+33629803327

Dettagli Spedizione

Data Spedizione:	2020-10-26
Numero Spedizione:	5712924313
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	42,70kg
Volumetrico:	33,60kg
Tassabile:	43,00kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Wednesday, 28 Oct, 2020
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	132,78 EUR

Servizi speciali: Supplemento Carburante/ Situazione di emergenza

Info riferimento

Riferimento:	I.R. 2-108360
Numero di ritiro:	

Contenuto

RICAMBI

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