



128800

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: 40000962
Data: 13.07.2020
Documento materiale: 5010502878
Ordine di acquisto: 5500039639****Creato da: A.GAGLIARDI***Destinatario***KACO GmbH & Co. KG
Industriestraße 9
D-74912 KIRCHARDT
GERMANIA**

Partita iva: DE145801743

*Luogo di destinazione***KACO GmbH & Co. KG
Industriestraße 9
D-74912 KIRCHARDT
GERMANIA**

Partita iva: DE145801743

922 EM ord. acq. Storno**Trasporto a mezzo vettore**

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	9009069660	Guarnizione radiale per a	0,016	KG
Aspetto			Nota			
CARTONE			I.R. 2-108815 DHL1298336933			
Colli	Peso lordo		Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	0,200 KG					
Vettore			Data e ora del ritiro		Firme	
DHL EXPRESS			13.07.2020 09:51:11			
					Conducente	
					Destinatario	

<p>Supplier:</p> <p>KACO GmbH & Co. KG Industries traÙe 9 D-74912 KIRCHARDT GERMANY</p>	<p align="center">Advanced information for the supplier</p>																									
<p>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.</p> <p>The payment of the goods after discovering the deficiencies by GEIRAG is not considered as an acknowledgement of the goods as duly.</p> <p>You are requested to send a written response (8D-Report) to department until 13.07.2020.</p>	<table border="1"> <tr> <td>Inspection Report No/ created:</td> <td colspan="2">200000108815 / 11.07.2020</td> </tr> <tr> <td>Goods receipt No.:</td> <td colspan="2">5010476345</td> </tr> <tr> <td>Delivery No.:</td> <td colspan="2">20448314</td> </tr> <tr> <td>Goods receipt Date:</td> <td colspan="2">04.07.2020</td> </tr> <tr> <td>Lot no.:</td> <td colspan="2">000000000000</td> </tr> <tr> <td>Part description</td> <td>Part-No.</td> <td></td> </tr> <tr> <td>Rotary Shaft Seal</td> <td>9009069660</td> <td></td> </tr> <tr> <td>Quantity:</td> <td>6.720</td> <td>VAT No.: IT04886850728</td> </tr> </table>		Inspection Report No/ created:	200000108815 / 11.07.2020		Goods receipt No.:	5010476345		Delivery No.:	20448314		Goods receipt Date:	04.07.2020		Lot no.:	000000000000		Part description	Part-No.		Rotary Shaft Seal	9009069660		Quantity:	6.720	VAT No.: IT04886850728
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Lot no.:	000000000000																									
Part description	Part-No.																									
Rotary Shaft Seal	9009069660																									
Quantity:	6.720	VAT No.: IT04886850728																								
<p>Defect description:</p> <p>Rotary shaft seal without spring</p> <p>Our assembly line found a rotary shaft seal without spring, in the seat there is not the impression that is usually noticed when originally the spring is mounted.</p> <p>QN Origin: II Incoming Inspection defect</p> <p>Disturb Index: 2 2-High</p>	<p align="center"><i>kg 0,2</i> <i>1 CARTONE</i> <i>20x10x10L</i></p>																									
<p>Inspected quantity: 1</p> <p>Return delivery quantity: 1</p>	<p align="center"><i>Doc. 50910502849</i></p>																									
<p>Quality contact person:</p> <p>Tester:</p> <p>Telephone:</p> <p>E-Mail:</p>	<p>Logistic contact person:</p> <p>Logistics:</p> <p>Telephone:</p> <p>E-Mail:</p>																									
<p>Charges for the defective or rejected parts will be made seperately under the above mentioned number.</p> <p>CONTROL PLAN HAS TO BE REVIEW? YES NO</p> <p>With best regards</p> <hr/>																										

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

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

Soggetta ad attivit  di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

Destinatario

KACO GMBH & CO. KG
//
INDUSTRIESTRASSE 9

70026 MODUGNO
Italy
+390805888665

74912 KIRCHARDT Baden-Wurt
Germany
+49728691300

VIVIANA.CONSalvo@MAGNA.COM

Dettagli Spedizione

Data Spedizione: 2020-07-13
Numero Spedizione: 1298336933
Tipo Servizio: EXPRESSWORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 0,20kg
Volumetrico: 0,40kg
Tassabile: 0,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Duttable
Data di consegna stimata: Wednesday, 15 Jul, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 12,75 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-108815
Numero di ritiro:

Contenuto

RICAMBI