



<b>DOCUMENTO DI TRASPORTO (D.d.t.)</b>	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000594
Data:	15.05.2020
Documento materiale:	5010336191
Ordine di acquisto:	5500042680
Creato da:	F.CORTI

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:

104117

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	4	PZ	2510317460	Scatola frizione com	41,668	KG

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

Aspetto		Nota			
CATONE		i.r. 2-108246			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	40,000 KG				
Vettore		Data e ora del ritiro		Firma	
DHL FREIGHT		26.05.2020 10:29:37			
				Conducente	
				Destinatario	

Supplier  <b>Nemak Spain, S.L.</b> <b>Poligono Galarza S/N 1</b> <b>48277 ETXEBARRIA</b> <b>SPAGNA</b>	<b>Advanced information for the supplier</b>	
	Inspection Report No./ created: <b>200000108246 / 13.05.2020</b> Goods receipt No.: <b>5010284232</b> Delivery No.: <b>91424674</b> Goods receipt Date: <b>24.03.2020</b>	
	Part description <b>Clutch Housing cpl</b>	Part-No. <b>2510317460</b>
Quantity:	<b>150</b>	VAT No.: <b>IT04886850728</b>
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>B/WLQ4</b> until <b>23.05.2020</b> .		
<b>Defect description:</b>  Porosity flange hole PS2 Quality Notification Origin: Rejected from Assembly Line  Quantity Affected: 01 Part (Partial result) Defect: Porosity flange hole PS2  The clutch housing was disassembled from an assembled transmission, rejected by the leakage test of the assembly line.  DMC: 20030691018520094358A2510317460#A  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. <b>QN Origin:</b> RL Line Scrap <b>Disturb Index:</b> 4 4-Low <div style="text-align: right; font-size: 2em; margin-top: 10px;">5010336191</div>		
Inspected quantity:	1	G PZ
Return delivery quantity:	0	
<b>Quality contact person:</b> Tester: Cosimo Altavilla Telephone: 0805858668 E-Mail: Cosimo.Altavilla@magna.com		<b>Logistic contact person:</b> Logistics: Telephone: 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		
With best regards  _____		L2x120      49 kg

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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: BNLITRR 6560 12

USD: Bank of America N.A.

IBAN code USD: GB64 BOFA 1650 5071 1710 20

BIC code: BOFAGB22