



## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

Fagor Ederlan s.coop. Ltda  
Fagor-Ederlan  
Apartado 10  
Apartado 10

20540 ESKORIATZA  
Spain  
+390805858668

## Dettagli Spedizione

Data Spedizione: 2020-12-21  
Numero Spedizione: 7071374122  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 13,90kg  
Volumetrico: 19,20kg  
Tassabile: 19,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Wednesday, 23 Dec, 2020  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 79,82 EUR

Servizi speciali: Supplemento Carburante/  
Situazione di emergenza

## Info riferimento

Riferimento: i.r. 2-110673  
Numero di ritiro:

## Contenuto

ricambi

**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: 40002570  
Data: 18.12.2020  
Documento materiale: 5010921068  
Ordine di acquisto: 5500043185

Creato da: F.CORTI

Destinatario

Fagor-Ederlan S.Coop Ltda  
Apartado 10  
20540 ESCORIAZA  
SPAGNA

Partita iva:

Luogo di destinazione

Fagor-Ederlan S.Coop Ltda  
Apartado 10  
20540 ESCORIAZA  
SPAGNA

Partita iva:

143518

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
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001	1	PZ	2510630104	Chart Scatola Frizione co	11,100	KG
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Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C. F. e P. IVA 04886850728

Aspetto		Nota			
CARTONE		i.r. 2-110673 dhl 7071374122			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	13,900 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		21.12.2020 11:21:16			
				Conducente	
				Destinatario	



# Quality Inspection Report

Inspection report No.: 200000110673  
 Receipt No.: 5010878314  
 Dellver note: 80505308

Date of inspection: 16.12.2020  
 Date of reception: 01.12.2020

<b>Supplier</b>	<b>Quality Contact</b>
<u>Fagor-Ederlan S.Coop Ltda</u>	Name: <u>Cosimo Altavilla</u>
<u>Apartado 10</u>	Phone: <u>+390805858668</u>
<u>20540</u>   <u>Escoriaza</u>	E-Mail: <u>Cosimo.Altavilla@magna.com</u>
<u>Spain</u>	

<b>Material</b>	<b>Delivery Qty:</b> <u>420</u>
Material-No.: <u>2510630104</u>	Tax ID number: <u>ESF20025292</u>
Description: <u>GrpNo Clutch Housing cpl</u>	

**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 avoid 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 01.01.2021

**Failure description:** Porosity diameter 233,3  
 Quality Notification Origin: Rejected from Assembly Line  
 Quantity Affected: 01 Parts (Partial result)  
 Defect: Porosity diameter 233,3 (leak test not ok)  
 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.

**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:	<u>1</u>
Redelivered quantity:	

Best regards *1 PARTONE 60x40x40 kg 13,9*

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	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
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