

**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**

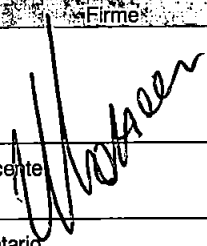
Partita iva: IT04886850728

**Numero: 40000040  
Data: 14.01.2020  
Documento materiale: 5010037087  
Ordine di acquisto: 5500039756****Creato da: F.CORTI****Destinatario****Foma s.p.a.  
Via Kennedy 20  
I-25020 PRALBOINO BS**

Partita iva: 00290710177

**Luogo di destinazione****Foma s.p.a.  
Via Kennedy 20  
I-25020 PRALBOINO BS**

Partita iva: 00290710177

|                                |                 |                   |                         |                                  |                                                                                       |                     |
|--------------------------------|-----------------|-------------------|-------------------------|----------------------------------|---------------------------------------------------------------------------------------|---------------------|
| <b>922 EM ord. acq. Storno</b> |                 |                   |                         | <b>Trasporto a mezzo vettore</b> |                                                                                       |                     |
| <b>Posizione</b>               | <b>Quantità</b> | <b>U.M.</b>       | <b>Codice materiale</b> | <b>Descrizione materiale</b>     | <b>Peso netto U.M.</b>                                                                |                     |
| 001                            | 12              | PZ                | 2510314260              | Scatola cambio com               | 108,132 KG                                                                            |                     |
| <b>Aspetto</b>                 |                 |                   |                         | <b>Nota</b>                      |                                                                                       |                     |
| PALLETS                        |                 |                   |                         | I.R. 2/107264                    |                                                                                       |                     |
| <b>Colli</b>                   |                 | <b>Peso lordo</b> |                         | <b>Tipo trasporto</b>            | <b>ID Trasporto</b>                                                                   |                     |
| 1 PZ                           |                 | 108,132 KG        |                         |                                  | <b>Incoterms</b>                                                                      |                     |
| <b>Vettore</b>                 |                 |                   |                         | <b>Data e ora del ritiro</b>     | <b>Firma</b>                                                                          |                     |
| <b>Schweitzer</b>              |                 |                   |                         | 14.01.2020 11:51:23              |  |                     |
|                                |                 |                   |                         |                                  |                                                                                       | <b>Conducente</b>   |
|                                |                 |                   |                         |                                  |                                                                                       | <b>Destinatario</b> |

## **Ruggiero, Floriana**

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**Da:** Altavilla, Cosimo  
**Inviato:** martedì 14 gennaio 2020 11:35  
**A:** Ruggiero, Floriana; ITB\_DG\_K+N\_TeamLeader; Corti, Fabio; Azzollini, Vincenzo  
**Cc:** ITB\_DG\_WLQ4; Scianatico, Michele  
**Oggetto:** Scarti da spedire a Foma.  
**Allegati:** Inspection Report N° 2'107264.pdf

Bisogna spedire a Foma 12 scatole cambio 2510314260 scarto, i pezzi si trovano nel mag. 49A.

In allegato Inspection Report N° 2'107264 di riferimento.

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Cordiali saluti / Best regards / Meilleures Salutations / Mit freundlichen Grüßen / Selamlar / 真挚问候

**Altavilla Cosimo**  
STF Shift Support – B/WLQ4 - Transmission Systems

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                    |                               |                                |                                 |                          |            |                       |            |                                    |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------|---------------------------------|--------------------------|------------|-----------------------|------------|------------------------------------|---------|
| <b>Supplier</b><br><br><b>Foma s.p.a.</b><br><b>Via Kennedy 20</b><br><b>25020 Pralboino BS</b>                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Advanced information for the supplier</b>                                                                                                                                       |                               |                                |                                 |                          |            |                       |            |                                    |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Inspection Report No./ created: <b>200000107264 / 14.01.2020</b><br>Goods receipt No.: <b>5010024859</b><br>Delivery No.: <b>1P000033</b><br>Goods receipt Date: <b>10.01.2020</b> |                               |                                |                                 |                          |            |                       |            |                                    |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Part description<br><b>Transmission Housing cpl</b>                                                                                                                                | Part-No.<br><b>2510314260</b> |                                |                                 |                          |            |                       |            |                                    |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Quantity: <b>1.000</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>30.01.2020</b> .                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                    |                               |                                |                                 |                          |            |                       |            |                                    |         |
| <b>Defect description:</b><br><br>DMC not readable<br>Quality Notification Origin: Rejected from Assembly Line<br><br>Quantity Affected: 12 Parts (Partial result)<br>Defect: DMC not readable<br><br>Containment Actions must be implemented and reported to Getrag Bari Incoming Inspection in written form within 24 hours.<br><br>Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.<br><br><b>QN Origin:</b> RL Line Scrap<br><b>Disturb Index:</b> 4 4-Low |                                                                                                                                                                                    |                               |                                |                                 |                          |            |                       |            |                                    |         |
| Inspected quantity: 12<br>Return delivery quantity: 0                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                    |                               |                                |                                 |                          |            |                       |            |                                    |         |
| <table border="0"> <tr> <td><b>Quality contact person:</b></td> <td><b>Logistic contact person:</b></td> </tr> <tr> <td>Tester: Cosimo Altavilla</td> <td>Logistics:</td> </tr> <tr> <td>Telephone: 0805858668</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Cosimo.Altavilla@magna.com</td> <td>E-Mail:</td> </tr> </table>                                                                                                                                                                                 |                                                                                                                                                                                    |                               | <b>Quality contact person:</b> | <b>Logistic contact person:</b> | Tester: Cosimo Altavilla | Logistics: | Telephone: 0805858668 | Telephone: | E-Mail: Cosimo.Altavilla@magna.com | E-Mail: |
| <b>Quality contact person:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Logistic contact person:</b>                                                                                                                                                    |                               |                                |                                 |                          |            |                       |            |                                    |         |
| Tester: Cosimo Altavilla                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Logistics:                                                                                                                                                                         |                               |                                |                                 |                          |            |                       |            |                                    |         |
| Telephone: 0805858668                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Telephone:                                                                                                                                                                         |                               |                                |                                 |                          |            |                       |            |                                    |         |
| E-Mail: Cosimo.Altavilla@magna.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | E-Mail:                                                                                                                                                                            |                               |                                |                                 |                          |            |                       |            |                                    |         |
| Charges for the defective or rejected parts will be made seperately under the above mentioned number.<br>CONTROL PLAN HAS TO BE REVIEW? YES NO<br><br>With best regards<br><br>-----                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                    |                               |                                |                                 |                          |            |                       |            |                                    |         |

Magna PT S.p.A.  
 a socio unico  
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 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  
 USD: Bank of America  
 IBAN code USD: DE86 5001 0900 0020 6560 12  
 BIC code: BOFADEFX

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