



Cedente

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

Partita iva: IT04886850728

DOCUMENTO DI TRASPORTO (D.d.t.)

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

Numero: **40000757**
Data: **17.06.2020**
Documento materiale: **5010419276**
Ordine di acquisto: **5500039229**

Creato da: **F.CORTI**

Destinatario

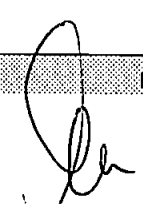
Magna PT B.V. & Co. KG
Hermann-Hagenmeyer Str.
D-74199 UNTERGRUPPENBACH
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STR. 5
D-D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

922	EM ord. acq. Storno	Trasporto a mezzo destinatario				
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	23	PZ	2510311661	Scatola Frizione com	253,897	KG
Aspetto			Nota			
PALLET			I . R . 2 ' 108535			
Colli	Peso lordo		Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	253,897 KG					
Vettore			Data e ora del ritiro		Firma	
SVEVATRANS			18.06.2020 07:57:26			
					Conducente	
					Destinatario	

	Quality Inspection Report Inspection report No.: <u>200000108535</u> Receipt No.: <u>5010392976</u> Deliver note: <u>0007220109</u>	Date of inspection: <u>16.06.2020</u> Date of reception: <u>08.06.2020</u>
Supplier <u>GETRAG GmbH & Cie KG</u> <u>Burgbernhelmer Str. 5</u> <u>91438 Bad Windsheim</u> <u>Germany</u>	Quality Contact Name: <u>Cosimo Altavilla</u> Phone: <u>+390805858668</u> E-Mail: <u>Cosimo.Altavilla@magna.com</u>	
Material Material-No.: <u>2510311661</u> Description: <u>Clutch Housing cpl</u>	Delivery Qty: <u>450</u> Tax ID number: <u>DE146126877</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. I expect your reply to this inspection report (e.g. 8D) addressed to below contact until <u>01.07.2020</u>		
Failure description: <u>Thread M6 Hole WCS2 (Self Announcement)</u> Quality Notification Origin: <u>Self announcement</u> Quantity Affected: <u>23 Parts</u> Defect: <u>Thread M6 Hole WCS2 (Self Announcement)</u> Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours. 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: <u>getrag.hotline.supplier@magna.com</u> Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at <u>GETRAG.SMRT@magna.com</u> In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.		
Affected Quantity: Claimed quantity: <u>23</u> Redelivered quantity: <u></u> Best regards		
<u>Cosimo Altavilla</u>		
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: BNLIITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22