



Cedente

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

Partita iva: IT04886850728

Destinatario

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

Partita iva:

DOCUMENTO DI TRASPORTO (D.d.t.)

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

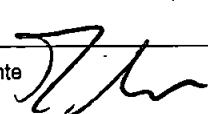
Numero: **40001666**
Data: **07.10.2020**
Documento materiale: **5010714817**
Ordine di acquisto: **5500039229**

Creato da: **F.CORTI**

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STR.5
D-91438 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	21	PZ	2510311661	Scatola Frizione com	231,819 KG
Aspetto				Nota	
PALLET				rif. I.R. 2'109649	
Colli	Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
1 PZ	231,819 KG				
Vettore			Data e ora del ritiro		Firme
SCHWEITZER GMBH			07.10.2020 10:50:36		
					Conducente 
					Destinatario



Quality Inspection Report

Inspection report No.: 200000109649

Receipt No.: 5010674034

Deliver note: 0007228459

Date of inspection:

29.09.2020

Date of reception:

23.09.2020

Supplier

GETRAG GmbH & Cie KG

Burgbernhaimer Str. 5

91438 Bad Windsheim

Germany

Quality Contact

Name:

Cosimo Altavilla

Phone:

+390805858668

E-Mail:

Cosimo.Altavilla@magna.com

Material

Material-No.: 2510311661

Description: Clutch Housing cpl

Delivery Qty:

269

Tax ID number:

DE146126877

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

14.10.2020

Defect description: Porosity flange hole PS1

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)

Defect: Porosity flange hole PS1

DMC:

20091591001295112420P2510311661?d

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:

21

Redelivered quantity:

In regards

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: BNLIITRR 6560 12

USD: Bank of America N.A.

IBAN code USD: GB64 BOFA 1650

5071 1710 20

BIC code: BOFAGB22

Ruggiero, Floriana

BW SCARRO - ZOLLE

Da: Corti, Fabio
Inviato: mercoledì 7 ottobre 2020 09:25
A: Altavilla, Cosimo; Consalvo, Viviana; Fiorentino, Ivana; Ruggiero, Floriana
Cc: Doronzo, Ruggero; Santamaria, Vitangelo; Giovanniello, Franco; Lucchese, Tommaso
Oggetto: R: Scarti da spedire a BAD

Cari,
di seguito sotto i movimenti: prego emettere DDT e CMR a corredo e rispedire ai fornitori.
Grazie

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

Fabio Corti
Logistics Inbound Specialist, Transmission Systems
Magna Powertrain

Da: Altavilla, Cosimo <Cosimo.Altavilla@magna.com>
Inviato: martedì 6 ottobre 2020 21:41
A: Corti, Fabio <Fabio.Corti@magna.com>; Consalvo, Viviana <Viviana.Consalvo@magna.com>; Fiorentino, Ivana <Ivana.Fiorentino@magna.com>
Cc: Ruggiero, Floriana <Floriana.Ruggiero@partner.magna.com>; Doronzo, Ruggero <Ruggero.Doronzo@magna.com>; Santamaria, Vitangelo <Vitangelo.Santamaria@magna.com>; Giovanniello, Franco <Franco.Giovanniello@magna.com>; Lucchese, Tommaso <Tommaso.Lucchese@magna.com>
Oggetto: Scarti da spedire a BAD

In area Incoming ci sono 2 pedane di scatole scarto da spedire come reso:

- 21 scatole 2510311661 da spedire a BAD (IR 2'109649 in allegato) mov. 5010714817
- 27 scatole 2510630104 da spedire a Trimet (IR 2'109755 in allegato) mov. 5010714826

Le 2 pedane da spedire sono chiaramente identificate in aree rossa Incoming.