

**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: 1106
Data: 30.04.2019
Documento materiale: 9900001106
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

XXX Rejected material				Trasporto a mezzo vettore	
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto U.M.
001	50	PZ	2510314260	scatola cambio	0,000
Aspetto				Nota	
PALLETS				I.R. 2/103739	
Colli		Peso lordo		Tipo trasporto	ID Trasporto
2 PZ		500,000 KG			Incoterms
Vettore				Data e ora del ritiro	
Schweitzer				30.04.2019 15:29:58	
				Conducente	
				Destinatario	

Supplier Foma s.p.a. Via Kennedy 20 25020 Pralboino BS	Advanced information for the supplier									
	Inspection Report No./ created: 200000103739 / 02.04.2019 Goods receipt No.: 5009176217 Delivery No.: 1P002740 Goods receipt Date: 02.04.2019									
	<table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Transmission Housing cpl</td> <td>2510314260</td> </tr> </table>		Part description	Part-No.	Transmission Housing cpl	2510314260				
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Transmission Housing cpl	2510314260									
<table border="1"> <tr> <td>Quantity:</td> <td>1.000</td> <td>VAT No.:</td> <td>IT04886850728</td> </tr> </table>		Quantity:	1.000	VAT No.:	IT04886850728					
Quantity:	1.000	VAT No.:	IT04886850728							
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/WLQ4 until 17.05.2019 .										
Defect description:										
Cumulative rejection Up date 30/04/2019										
Quantity: 50 parts Scrap parts after selection Punto Netto										

Up date 20/04/2019										
Quantity: 50 parts Scrap parts after selection Punto Netto										

Up date 15/04/2019										
Quantity: 75 parts Scrap parts after selection Punto Netto										

See Inspection Report N° 200000101291 (Suction of material)										
Quantity: 75 parts Scrap parts after selection Punto Netto										
<table border="0"> <tr> <td>QN Origin:</td> <td>RL Line Scrap</td> </tr> <tr> <td>Disturb Index:</td> <td>4 4-Low</td> </tr> </table>			QN Origin:	RL Line Scrap	Disturb Index:	4 4-Low				
QN Origin:	RL Line Scrap									
Disturb Index:	4 4-Low									
<table border="0"> <tr> <td>Inspected quantity:</td> <td>250</td> </tr> <tr> <td>Return delivery quantity:</td> <td>75</td> </tr> </table>			Inspected quantity:	250	Return delivery quantity:	75				
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<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</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>			Quality contact person:	Logistic contact person:	Tester: Cosimo Altavilla	Logistics:	Telephone: 0805858668	Telephone:	E-Mail: Cosimo.Altavilla@magna.com	E-Mail:
Quality contact person:	Logistic contact person:									
Tester: Cosimo Altavilla	Logistics:									
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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

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
 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

Supplier Foma s.p.a. Via Kennedy 20 25020 Pralboino BS	Advanced information for the supplier		
	Inspection Report No./ created: 200000103739 / 02.04.2019		
	Goods receipt No.: 5009176217		
	Delivery No.: 1P002740		
Goods receipt Date: 02.04.2019			
Part description		Part-No.	
Transmission Housing cpl		2510314260	
Quantity:	1.000	VAT No.:	IT04886850728

Charges for the defective or rejected parts will be made separately under the above mentioned number.

CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
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EUR: BNL-Banca Nazionale del Lavoro SpA
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Ruggiero, Floriana

Da: Altavilla, Cosimo
Inviato: martedì 30 aprile 2019 15:20
A: Corti, Fabio; Consalvo, Viviana
Cc: Ruggiero, Floriana; Danese, Roberto; Petroni, Luigi; Pizzutelli, Antonio; Postiglione, Filippo; Robles, Cosimo; Carbotti, Silvestro; Doronzo, Ruggero; Giovanniello, Franco; Lucchese, Tommaso; Santamaria, Vitangelo
Oggetto: SCARTI DA SPEDIRE A FOMA
Allegati: Inspection Report N°2'103739.pdf

Fabio,

bisogna rispedire 50 scarti a Foma, in allegato aggiornamento del IR N° 2'103739

Le 2 pedane si trovano nei pressi dell'area Rossa Incoming.

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

Altavilla Cosimo

STF Shift Support – B/WLQ4 - Transmission Systems

Magna Powertrain

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