



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: **2777**
Data: **14.11.2019**
Documento materiale: **9900002777**

Creato da: **F.CORTI**

Destinatario

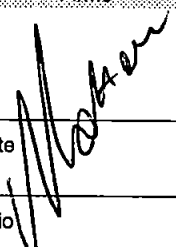
Magna PT B.V. & Co. KG
Hermann-Hagenmeyer Str.
D-74199 UNTERGRUPPENBACH
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG
BURGBERNHEIMER STR. 5
D-74199 D-91438 BAD WINDSHEIM
GERMANIA

Partita iva:

XXX Rejected material				Trasporto a mezzo vettore	
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto U.M.
001	33	PZ	2510311873	Scatola Frizione com	0,000
Aspetto				Nota	
PALLETS				I.R. 2/106757	
Colli	Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
2 PZ	400,000 KG				
Vettore			Data e ora del ritiro		Firme
Schweitzer.			14.11.2019 17:25:26		
			Conducente		
			Destinatario		

Supplier GETRAG GmbH & Cie KG Werk Bad Windsheim Burgbernheimer Str. D-91438 BAD WINDSHEIM GERMANIA	Advanced information for the supplier Inspection Report No./ created: 200000106757 / 14.11.2019 Goods receipt No.: 5009868053 Delivery No.: 0007204716 Goods receipt Date: 09.11.2019 <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Clutch Housing cpl</td> <td>2510311873</td> </tr> <tr> <td>Quantity: 120</td> <td>VAT No.: IT04886850728</td> </tr> </table>		Part description	Part-No.	Clutch Housing cpl	2510311873	Quantity: 120	VAT No.: IT04886850728		
Part description	Part-No.									
Clutch Housing cpl	2510311873									
Quantity: 120	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 30.11.2019 .										
Defect description: Groove in water canal Quality Notification Origin: Self announcement Quantity Affected: 33 Parts (after selection Punto Netto) Defect: Groove in water canal Containment Actions must be implemented and reported to Getrag 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. QN Origin: RL Line Scrap Disturb Index: 4 4-Low										
Inspected quantity: 33 Return delivery quantity: 0										
<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:									
Telephone: 0805858668	Telephone:									
E-Mail: Cosimo.Altavilla@magna.com	E-Mail:									
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
 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

Ruggiero, Floriana

Da: Altavilla, Cosimo
Inviato: giovedì 14 novembre 2019 15:22
A: Corti, Fabio; Scianatico, Michele; Azzollini, Vincenzo; Consalvo, Viviana
Cc: Ruggiero, Floriana; Altavilla, Cosimo; Carbotti, Silvestro; Doronzo, Ruggero; Giovanniello, Franco; Lucchese, Tommaso; Picerno, Stefano; Posa, Roberto; Santamaria, Vitangelo; ITB_DG_K+N_TeamLeader; Giannotti, Daniela
Oggetto: Scarti da spedire.
Allegati: Inspection Report N° 2'106757.pdf

Cari,

bisogna spedire a Badwindsheim 33 scatole scarto IR allegato, i pezzi si trovano in area scarto Incoming 49 A

Codice materiale	Div.	Mag.	Mag.	Partita	UMO	Utilizz. liber.	Segment
2510311873	0100	049A			PZ	33	
2510311873	0100	0500			PZ	483	
2510311873	0100	1700			PZ	11	
2510311873	0100	5100			PZ	68	

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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70026 Modugno (Bari) - Italy
OFFICE +39 080 5858668 (internal: 2668)
Cosimo.altavilla@magna.com

www.magna.com

Da: Altavilla, Cosimo
Inviato: giovedì 14 novembre 2019 15:19
A: Holzinger, Friedrich <Friedrich.Holzinger@magna.com>; Koeberer, Juergen <Juergen.Koeberer@magna.com>; Al-Omari, Adnan <Adnan.Al-Omari@magna.com>
Cc: Kohler, Hans <Hans.Kohler@magna.com>; Harttung, Hermann <Hermann.Harttung@magna.com>; Sauerhammer, Helmut <Helmut.Sauerhammer@magna.com>; Krebelder, Johann <Johann.Krebelder@magna.com>; Dehner, Stefan <Stefan.Dehner@magna.com>; Bauerfeind, Martin MB <Martin.Bauerfeind@magna.com>; Nicola Proscia <nicola.proscia@pontonetto.it>; Altavilla, Cosimo <Cosimo.Altavilla@magna.com>; Carbotti, Silvestro <Silvestro.Carbotti@magna.com>; Doronzo, Ruggero <Ruggero.Doronzo@magna.com>; Giovanniello, Franco <Franco.Giovanniello@magna.com>; Lucchese, Tommaso <Tommaso.Lucchese@magna.com>; Picerno, Stefano <stefano.picerno@magna.com>; Posa, Roberto <Roberto.Posa@magna.com>
Oggetto: R: Self announcement clutch housing 251 with groove in water cannel

Attached Inspection Report N° 2'106757.

Altavilla Cosimo

STF Shift Support – B/WLQ4 - Transmission Systems

Magna Powertrain

Via dei Ciclamini, 4

70026 Modugno (Bari) - Italy

OFFICE +39 080 5858668 (internal: 2668)

Cosimo.altavilla@magna.com

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Da: Nicola Proscia <nicola.proscia@pontonetto.it>

Inviato: martedì 12 novembre 2019 18:01

A: Holzinger, Friedrich <Friedrich.Holzinger@magna.com>; Mario.Arpea@kuehne-nagel.com; Koeberer, Juergen <Juergen.Koeberer@magna.com>; Al-Omari, Adnan <Adnan.Al-Omari@magna.com>

Cc: Kohler, Hans <Hans.Kohler@magna.com>; Harttung, Hermann <Hermann.Harttung@magna.com>; Sauerhammer, Helmut <Helmut.Sauerhammer@magna.com>; Krebelder, Johann <Johann.Krebelder@magna.com>; Dehner, Stefan <Stefan.Dehner@magna.com>; Bauerfeind, Martin MB <Martin.Bauerfeind@magna.com>; Altavilla, Cosimo <Cosimo.Altavilla@magna.com>; Lucchese, Tommaso <Tommaso.Lucchese@magna.com>; Doronzo, Ruggero <Ruggero.Doronzo@magna.com>; Santamaria, Vitangelo <Vitangelo.Santamaria@magna.com>

Oggetto: R: Self announcement clutch housing 251 with groove in water cannel

WARNING: This e-mail originated from outside of Magna. Do not click links or open attachments unless you recognize the source of the email or make a phone call to confirm it is legitimate.

Dear all,

in attached the final sorting action file.

The cleanpoint delivery note is the next one.

The activity is closed.

Best regards

Vittorio Manfredi

Da: Holzinger, Friedrich <Friedrich.Holzinger@magna.com>

Inviato: martedì 5 novembre 2019 13:50

A: Lucchese, Tommaso <Tommaso.Lucchese@magna.com>; Corti, Fabio <Fabio.Corti@magna.com>; Doronzo, Ruggero <Ruggero.Doronzo@magna.com>; Altavilla, Cosimo <Cosimo.Altavilla@magna.com>; Carbotti, Silvestro <Silvestro.Carbotti@magna.com>; Santamaria, Vitangelo <Vitangelo.Santamaria@magna.com>; Nicola Proscia <nicola.proscia@pontonetto.it>; Mario.Arpea@kuehne-nagel.com <Mario.Arpea@kuehne-nagel.com>; filippo.postiglione@kuehne-nagel.com <filippo.postiglione@kuehne-nagel.com>; Pizzutelli, Antonio <Antonio.Pizzutelli@partner.magna.com>; Robles, Cosimo <Cosimo.Robles@partner.magna.com>; Danese, Roberto <Roberto.Danese@partner.magna.com>; Petroni, Luigi <Luigi.Petroni@partner.magna.com>; Mastrandrea, Giovanni <Giovanni.Mastrandrea@partner.magna.com>

Cc: Koeberer, Juergen <Juergen.Koeberer@magna.com>; Kohler, Hans <Hans.Kohler@magna.com>; Harttung, Hermann <Hermann.Harttung@magna.com>; Al-Omari, Adnan <Adnan.Al-Omari@magna.com>; Sauerhammer, Helmut <Helmut.Sauerhammer@magna.com>; Krebelder, Johann <Johann.Krebelder@magna.com>; Dehner, Stefan <Stefan.Dehner@magna.com>; Bauerfeind, Martin MB <Martin.Bauerfeind@magna.com>

Oggetto: Self announcement clutch housing 251 with groove in water cannel


Dear all,

Today we found some clutch housing 251 with groove in the water channel (see picture in attachment). To ensure your stock with OK parts, both below deliveries has to be checked after arriving in Bari.

Suspect parts and deliveries:

480 x 251.0.3116.61 delivery number 0007204715

120 x 251.0.3118.73 delivery number 0007204716

Please check only the parts from both deliveries.

You must check this item on the complete diameter of the water channel.

Friedrich Holzinger
Manufacturing Quality Service Transmission Systems
Magna Powertrain

Magna PT B.V. & Co. KG
Burgbernheimer Straße 5
91438 Bad Windsheim, Deutschland
BÜRO +49 (0)9841/4076175
friedrich.holzinger@magna.com
www.magnapowertrain.com
<http://electrification.magna.com>

Please consider the environment before printing.

Magna PT B.V. & Co. KG • Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach • Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmennr. 65999568) und Verwaltungssitz in Untergruppenbach • Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com

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1 Expediteur (Ragione sociale, città, stato) Expéditeur (nom, adresse, pays) MAGNA S.p.A. VIA CICLAMINI, 4 I-70026 MODUGNO - BARI			INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONAL Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR)		
2 Destinataro (Ragione sociale, città, stato) Destinataire (nom, adresse, pays) MAGNA BW WERK BAD WINDSHEIM BURGBERNHEIMER STR. 5 D-91438 BAD WINDSHEIM			16 Trasportatore (Ragione sociale, città, stato) Transporteur (nom, adresse, pays) SCHWEITZER GMBH Carl-Benz str. 23 d-71634 Ludwigsburg		
3 Luogo previsto per la consegna della merce Lieu prévu pour la livraison de la marchandise Ort/Lieu IDEM Land/Pays GERMANY			17 Trasportatori successivi/i (Ragione sociale, città, stato) Transporteurs successifs (nom, adresse, pays)		
4 Luogo e data della presa in carico della merce Lieu et date de la prise en charge de la marchandise Ort/Lieu MODUGNO Land/Pays ITALY Datum/Date 14/11/19			18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs		
5 Documenti allegati Documents annexés DELIVERY NOTE: 2777					
6 Disegni e numeri Dessins et numéros	7 Numero dei colli Nombre des colis	8 Imballaggio Mode d'emballage	9 Descrizione merce Nature de la marchandise	10 Nr. di statistica No. statistique	11 Peso lordo kg. Poids brut kg
2 pallets - see attached paperworks				12 Volume m3 Cubage m3	400 KGS
13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)			19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions Zeischensumme Soida Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers Zu zahlende Gesamtsumme/ Total à payer		
14 Rückerstattung / Remboursement			20 Convenzioni particolari / Conventions particulieres		
15 Frachtzahlungsanweisung/ Prescription d'affranchissement Trasporto prepagato / Franco Trasporto a carico destinatario/ Non Franco :			24 Merce ricevuta Réception des marchandises Data Date		
21 Compilato a / Etablie à MODUGNO am / le 14.11.2019			23 (Firma e timbro del trasportatore) (Signature et timbre du transporteur)		
22 MAGNA SPA - VIA DEI CICLAMINI, 4 I-70026 MODUGNO - BARI (Firma e timbro del mittente) (Signature et timbre de l'expéditeur)			24 Merce ricevuta Réception des marchandises Data Date		
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km			Paletten-Absender – Expéditeur des palettes Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette		
26 Vertragspartner des Frachtführers			Paletten – Empfänger – Destinateur des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette		
27 Amtliches Kennzeichen Nutzlast in kg			Bestätigung des Empfängers		
Targa motrice Targa rimorchio			Bestätigung des Fahrers		
Benutzte Gen.- Nr. National Bilateral EG CEMT					