

**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: **1644**
Data: **26.06.2019**
Documento materiale: **9900001644**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	200	PZ	2510314260	scatola cambio	0,000
Aspetto				Nota	
PALLETS				I.R. 2/104710	
Colli		Peso lordo		Tipo trasporto	ID Trasporto
8 PZ		1.900,000 KG			
Vettore				Data e ora del ritiro	Firma
Schweitzer				26.06.2019 17:44:58	
					Conducente
					Destinatario

AEOF: n. autorizzazione IT AEOF 17 1352

Supplier Foma s.p.a. Via Kennedy 20 25020 Pralboino BS	Advanced information for the supplier Inspection Report No./ created: 200000104710 / 10.06.2019 Goods receipt No.: 5009276436 Delivery No.: 1P003798 Goods receipt Date: 03.05.2019 <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Transmission Housing cpl</td> <td>2510314260</td> </tr> <tr> <td>Quantity: 1.000</td> <td>VAT No.: IT04886850728</td> </tr> </table>		Part description	Part-No.	Transmission Housing cpl	2510314260	Quantity: 1.000	VAT No.: IT04886850728
Part description	Part-No.							
Transmission Housing cpl	2510314260							
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 25.06.2019.								
Defect description: Cumulative rejection Update 26/06/2019 Quantity: 200 parts Scrap parts after selection Punto Netto ----- Update 24/06/2019 Quantity: 75 parts Scrap parts after selection Punto Netto ----- Update 17/06/2019 Quantity: 100 parts Scrap parts after selection Punto Netto ----- See Inspection Report N° 200000101291 (Suction of material) Quantity: 50 parts Scrap parts after selection Punto Netto QN Origin: RL Line Scrap Disturb Index: 4 4-Low								
Inspected quantity: 425 Return delivery quantity: 225								
<table border="1"> <tr> <td> Quality contact person: Tester: Cosimo Altavilla Telephone: 0805858668 E-Mail: Cosimo.Altavilla@magna.com </td> <td> Logistic contact person: Logistics: Telephone: E-Mail: </td> </tr> </table>			Quality contact person: Tester: Cosimo Altavilla Telephone: 0805858668 E-Mail: Cosimo.Altavilla@magna.com	Logistic contact person: Logistics: Telephone: E-Mail:				
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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 supplierInspection Report No./ created: **200000104710 / 10.06.2019**Goods receipt No.: **5009276436**Delivery No.: **1P003798**Goods receipt Date: **03.05.2019**

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

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

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