



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: **664**
Data: **11.03.2019**
Documento materiale: **9900000664**
Creato da: **F.CORTI**

Destinatario

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

Partita iva:

Luogo di destinazione

GETRAG GMBH & CIE KG
BURGBERNHEIMER STR.
D-91438 BAD WINDSHEIM

Partita iva:

XXX Rejected material				Trasporto a mezzo vettore	
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto U.M.
001	24	PZ	2510311661	clutch housing	0,000
Aspetto			Nota		
PALLETS			I.R. 2/103153		
Colli	Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
1 PZ	280,000 KG				
Vettore			Data e ora del ritiro		Firma
Schweitzer			11.03.2019 11:48:41		
					Conducente
					Destinatario

1 Mittente (Ragione sociale, città, stato) Expéditeur (nom, adresse, pays) MAGNA S.p.A. Via dei ciclamini, 4 I-70026 MODUGNO - BARI			CMR 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 Destinatario (Ragione sociale, città, stato) Destinataire (nom, adresse, pays) GETRAG 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) 18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs		
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 11.03.2019					
5 Documenti allegati Documents annexés DELIVERY NOTE: 664					
6 Contrassegni e numeri Marques 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			12 Volume m3 Cubage m3		
SEE ATTACHED PAPERWORKS PALLETS :1			280 kgs		
UN-Nr. Un-No.			13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)		
14 Rückstattung / Remboursement			19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions Zwischensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers Zu zahlende Gesamtsumme/ Total à payer		
15 Frachtzahlungsanweisung/ Prescription d'affranchissement Trasporto prepagato / Franco Trasporto a carico destinatario/ Non Franco :			20 Convenzioni particolari / Conventions particulieres		
21 Compilato a / Etablie à MODUGNO am / le 11.03.2019			24 Merce ricevuta Réception des marchandises Data Date am le		
22 MAGNA SPA - VIA DEI CICLAMINI, 4 I-70026 MODUGNO - BARI (Firma e timbro del mittente) (Signature et timbre de l'expéditeur)			23 (Firma e timbro del trasportatore) (Signature et timbre du transporteur)		
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette			Paletten-Absender – Expéditeur des palettes Paletten – Empfänger – Destinataire des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette		
26 Vertragspartner des Frachtführers			Bestätigung des Empfängers		
27 Amtliches Kennzeichen Nutzlast in kg Targa motrice Targa rimorchio			Bestätigung des Fahrers		
Benutzte Gen. - Nr.			National Bilateral EG CEMT		

Supplier GETRAG GmbH & Cie KG Werk Bad Windsheim Burgberheimer Str. D-91438 BAD WINDSHEIM	Advanced information for the supplier Inspection Report No./ created: 200000103153 / 25.02.2019 Goods receipt No.: 5009040988 Delivery No.: 0007178447 Goods receipt Date: 21.02.2019 <table border="1"> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Clutch Housing cpl</td> <td>2510311661</td> </tr> <tr> <td>Quantity: 236</td> <td>VAT No.: IT04886850728</td> </tr> </table>		Part description	Part-No.	Clutch Housing cpl	2510311661	Quantity: 236	VAT No.: IT04886850728		
Part description	Part-No.									
Clutch Housing cpl	2510311661									
Quantity: 236	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 11.03.2019.										
Defect description: Raw mark flange G Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 01 Part (Partial result) Defect: 01 clutch housing 2510311661 with raw mark flange G DMC: 190215 91001295 004610A 2510311661_c Stock: about 315 parts 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. QN Origin: RL Line Scrap Disturb Index: 2 2-High										
Inspected quantity: 24 Return delivery quantity: 0										
<table border="0"> <tr> <td>Quality contact person:</td> <td>Logistic contact person:</td> </tr> <tr> <td>Tester: vitangelo SANTAMARIA</td> <td>Logistics:</td> </tr> <tr> <td>Telephone:</td> <td>Telephone:</td> </tr> <tr> <td>E-Mail: Vitangelo.Santamaria@magna.com</td> <td>E-Mail:</td> </tr> </table>			Quality contact person:	Logistic contact person:	Tester: vitangelo SANTAMARIA	Logistics:	Telephone:	Telephone:	E-Mail: Vitangelo.Santamaria@magna.com	E-Mail:
Quality contact person:	Logistic contact person:									
Tester: vitangelo SANTAMARIA	Logistics:									
Telephone:	Telephone:									
E-Mail: Vitangelo.Santamaria@magna.com	E-Mail:									
Charges for the defective or rejected parts will be made seperately under the above mentioned number. CONTROL PLAN HAS TO BE REVIEW? YES NO With best regards -----										

Magna PT S.p.A.
 a socio unico
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 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