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DOCUMENTO DI TRASPORTO (D.d.t.)	
D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996	
Numero:	40000728
Data:	18.03.2021
Documento materiale:	5011121134
Ordine di acquisto:	5500044886
Creato da:	A.GAGLIARDI

Cedente

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

Partita iva: IT04886850728

Destinatario

Wallstabe & Schneider GmbH & C
Straße der Dichtungstechnik 2
D-94559 NIEDERWINKLING
GERMANIA

Partita iva:

Luogo di destinazione

Wallstabe & Schneider GmbH & C
Straße der Dichtungstechnik 2
D-94559 NIEDERWINKLING
GERMANIA

Partita iva:

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	500	PZ	9009087161	Anello di tenuta	1,000	KG	
Aspetto				Nota			
CARTONE				2-111423 dh1 6105457175			
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		2,000 KG					
Vettore				Data e ora del ritiro		Firma	
DHL EXPRESS				18.03.2021 12:54:20			
						Conducente	
						Destinatario	



Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

WALLSTABE & SCHNEIDER
PROMMERSBERG
STRASSE DER DICHTUNGSTECHNIK 2

94559 NIEDERWINKLING Bavaria
Germany
+49099622010

Dettagli Spedizione

Data Spedizione: 2021-03-18
Numero Spedizione: 6105457175
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 2,00kg
Volumetrico: 0,80kg
Tassabile: 2,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 22 Mar, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 23,32 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-111423
Numero di ritiro:

Contenuto

RICAMBI



Quality Inspection Report

Inspection report No.: 200000111423
Receipt No.: 5011036067
Deliver note: 8113241

Date of inspection: 01.03.2021
Date of reception: 16.02.2021

Supplier	Quality Contact
Wallstabe & Schneider GmbH & Co.KG Straße der Dichtungstechnik 2 94559 Niederwinkling Germany	Name: Francesco Giovanniello Phone: E-Mail: Franco.Giovanniello@magna.com

Material	
Material-No.: 9009087161 Description: O-Ring	Delivery Qty: 90000 Tax ID number: DE131443113

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

Failure description: Sealing Issue

up-date
send to supplier 500 pieces 16/03/2021

Our assembly line report a problem on code 9009087161

Different color (see photo) Which is the difference between green and brown
Different Softness à operators notice a difference in consistency / hardness

The o-ring whit green color due to the difference in consistency they create sealing problems on our pieces.

TO MR PROMMERSBERG

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:	510
Redelivered quantity:	510

Best regards

Hg 2
20x20x10

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: BNLITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22
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