



1886P8

**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: **40000295**  
Data: **04.02.2021**  
Documento materiale: **5011002944**  
Ordine di acquisto: **5500039229**

Creato da: **F.CORTI**

*Destinatario*

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

Partita iva:

*Luogo di destinazione*

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

Partita iva:

<b>922</b>	<b>EM ord. acq. Storno</b>	<b>Trasporto a mezzo vettore</b>
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	2	PZ	2510311661	Scatola Frizione com	22,078	KG

Aspetto		Nota			
CARTONE		i.r. 2-111045 dhl 2892345993			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	22,078 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		05.02.2021 12:38:47			
				Conducente	
				Destinatario	

# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

MAGNA PT  
MR. KOEBERER  
Burgbernheimer Strasse 5

91438 Bad Windsheim Bayern  
Germany  
+4998414070

## Dettagli Spedizione

Data Spedizione: 2021-02-05  
Numero Spedizione: 2892345993  
Tipo Servizio: EXPRESSWORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 35,00kg  
Volumetrico: 57,60kg  
Tassabile: 58,00kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Tuesday, 09 Feb, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 172,23 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento: i.r. 2-111045  
Numero di ritiro:

## Contenuto

ricambi





# Quality Inspection Report

Inspection report No.: 200000111045  
Receipt No.: 5010922522  
Deliver note: 0007236855

Date of inspection: 04.02.2021  
Date of reception: 22.12.2020

Supplier	Quality Contact
<b>GETRAG GmbH &amp; Cie KG</b> Burgberheimer Str. 5 91438 Bad Windsheim Germany	Name: Phone: E-Mail:
Material	Delivery Qty: 240 Tax ID number: DE146126877
Material-No.: 2510311661 Description: Clutch Housing cpl	

### 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: Crack

Quality Notification Origin: Info Report (customer Complaint)

Quantity Affected: 02 Parts (Partial result)  
Defect: crack near Hole K

Comments:  
the parts is sent to you for your analysis.

Containment Actions must be implemented and reported to Getrag Bari incoming inspection in written form within 24 hours.

Getrag STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

**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](mailto: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](mailto: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: 2

Redelivered quantity:

Best regards

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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  
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](http://www.magna.com)

EUR: BNL-Banca Nazionale del  
Lavoro SpA  
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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