



Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Schlote Automotive Italia S.r.l.
Heiko Thune
Zona Industriale F1

83051 NUSCO
Italy
+393473202778

Dettagli Spedizione

Data Spedizione: 2021-01-15
Numero Spedizione: 9781759363
Tipo Servizio: EXPRESS DOMESTIC
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 28,40kg
Volumetrico: 38,40kg
Tassabile: 38,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 19 Jan, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 31,38 EUR

Servizi speciali: Supplemento Carburante/
Consegna Area remota

Info riferimento

Riferimento: I.R. 2-110781-110773
Numero di ritiro:

Contenuto

RICAMBI



1600321

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: 40000096
Data: 15.01.2021
Documento materiale: 5010945476
Ordine di acquisto: 5500043186****Creato da: F.CORTI****Destinatario****BOHAI Trimet Automotive Holdin
Aluminiumallee 1
D-06493 HARZGERODE
GERMANIA**

Partita iva:

Luogo di destinazione**SCHLOTE
ZONA INDUSTRIALE F1
83051 NUSCO**

Partita iva:

922 EM ord. acq. Storno**Trasporto a mezzo vettore**

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510630104	Chart Scatola Frizione co	11,100	KG

Magna PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. IVA 04886850728

Aspetto		Nota			
CARTONE		I.R. 2-110773 DHL 9781733194			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
1 PZ	11,100 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		15.01.2021 11:01:56			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000110773
 Receipt No.: 5010921626
 Deliver note: 20210115

Date of inspection: 13.01.2021
 Date of reception: 19.12.2020

Supplier

BOHAI Trimet Automotive Holding Gmb
Aluminiumallee 1
6493 Harzgerode
Germany

Quality Contact

Name: Francesco Giovanniello
 Phone: _____
 E-Mail: Franco.Giovanniello@magna.com

Material

Material-No.: 2510630104
 Description: GrpNo Clutch Housing cpl

Delivery Qty: 1020
 Tax ID number: DE306685527

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

1 CARTONE

Failure description: Missing Rivet
 Quality Notification Origin: Assembly line

Defect: Missing rivets(see pictures)
 Quantity: 01 part (partial results)

*14,2 kg
60x40x40 cm*

Note: during leakage test, the piece failed the test. After deeper analysis we noticed that 1 rivet were missing.

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: 1020
 Redelivered quantity: 1

Best regards

Francesco Giovanniello

5010945476

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

SAI - MUSEO