



222 444

**DOCUMENTO DI TRASPORTO (D.d.)**

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: **40000716**  
Data: **17.03.2021**  
Documento materiale: **5011116670**  
Ordine di acquisto: **5500044885**  
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

<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	1	PZ	2510640000	Chart Scatola Cambio com	9,011	KG

Aspetto	CARTONE	Nota	2-111611 dhl 2837681114		
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Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	11,300 KG			

Vettore	Data e ora del ritiro	Firma
<b>DHL EXPRESS</b>	17.03.2021 11:25:12	
		Conducente
		Destinatario



## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

FOMA S.P.A.  
SALVATORE COCO  
VIA KENNEDY 20

25020 PRALBOINO  
Italy  
+395559166126

## Dettagli Spedizione

Data Spedizione: 2021-03-17  
Numero Spedizione: 2837681114  
Tipo Servizio: EXPRESS DOMESTIC  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 11,30kg  
Volumetrico: 19,20kg  
Tassabile: 19,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiable  
Data di consegna stimata: Thursday, 18 Mar, 2021  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 15,72 EUR

Servizi speciali: Supplemento Carburante

## Info riferimento

Riferimento: 2-111611  
Numero di ritiro:

## Contenuto

ricambi



# Quality Inspection Report

Inspection report No.: 200000111611  
 Receipt No.: 5011106355  
 Deliver note: 1P001593

Date of inspection: 16.03.2021  
 Date of reception: 12.03.2021

### Supplier

Foma s.p.a.  
Via Kennedy 20  
25020 Pralboino  
Italy

### Quality Contact

Name: Cosimo Altavilla  
 Phone: +390805858668  
 E-Mail: Cosimo.Altavilla@magna.com

### Material

Material-No.: 2510640000  
 Description: GrpNo Transmission Housing cpl

Delivery Qty: 750  
 Tax ID number: IT00550630982

### 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*  
*11,3kg*  
*60x40x40cm*

**Failure description:** Broken Hole DG3

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part  
 Defect: Broken Hole DG3

Containment Actions must be implemented and reported to Magna Barl 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.

**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: 1  
 Redelivered quantity:

Best regards

Cosimo Altavilla

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