

**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: 40001023
Data: 26.04.2021
Documento materiale: 5011212164
Ordine di acquisto: 5500043302****Creato da: ANGEAGL***Destinatario***Wuerth Industrie Service GmbH &
Drillberg
D-97980 BAD MERGENTHEIM
GERMANIA**

Partita iva:

*Luogo di destinazione***Wuerth Industrie Service GmbH &
Drillberg
D-97980 BAD MERGENTHEIM
GERMANIA**

Partita iva:

922				EM ord. acq. Storno		Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale			Peso netto	U.M.	
001	20.000	PZ	9009070710	Vite TORX flangiata			580,000	KG	
Aspetto				Nota					
PEDANA				I.R. 2-112024					
Colli		Peso lordo		Tipo trasporto		ID Trasporto		Incoterms	
1 PZ		580,000 KG							
Vettore				Data e ora del ritiro			Firme		
FERCAM				03.05.2021 09:42:01					
							Conducente		
							Destinatario		



Quality Inspection Report

Inspection report No.: 200000112024

Receipt No.: 5011206594

Deliver note: 85187022

Date of inspection:

26.04.2021

Date of reception:

22.04.2021

Supplier

Wuerth Industrie Service GmbH & Co. KG

Drillberg

97980

Bad Mergentheim

Germany

Quality Contact

Name:

Phone:

E-Mail:

Material

Material-No.: 9009070710

Description: External Six-Lobe Flange Bolt

Delivery Qty:

20000

Tax ID number:

DE812676512

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: Metal residual on the screw head

Riferimento Inspection Report 2111945

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:

20000

Redelivered quantity:

20000

Best regards

Magna PT S.p.A.

a socio unico

Via Ciclamini 4

I- 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

4 PEDANE DA

kg 553 CADAUNA



Quality Inspection Report

Inspection report No.: 200000112025

Receipt No.: 5011206595

Deliver note: 85187054

Date of inspection:

28.04.2021

Date of reception:

22.04.2021

Supplier	Quality Contact
Wuerth Industrie Service GmbH&Co.KG	Name:
Drillberg	Phone:
97980 Bad Mergentheim	E-Mail:
Germany	
Material	
Material-No.: 9009070710	Delivery Qty: 20000
Description: External Six-Lobe Flange Bolt	Tax ID number: DE812676512

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:

Metal residual on the screw head

Riferimento Inspection Report 2'11.1945

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:

20000

Redelivered quantity:

20000

Best regards

0

Magna PT S.p.A.

a socio unico

Via Ciclamini 4

I-70133 Modugno (Bari)

Tel. 080 - 5 85 81 11

Fax. 080 - 5 85 82 04

Subject to the activity of the direction
and coordination of

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Cap.Soc.: EUR 25.850.000,00

i.v.R. Imprese di Bari

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REA 339886

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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



Quality Inspection Report

Inspection report No.: 200000112027

Receipt No.: 5011206596

Deliver note: 85187055

Date of inspection:

26.04.2021

Date of reception:

22.04.2021

Supplier

Wuerth Industrie Service GmbH&Co.KG

Drillberg

97980

Bad Mergentheim

Germany

Quality Contact

Name:

Phone:

E-Mail:

Material

Material-No.: 9009070710

Description: External Six-Lobe Flange Bolt

Delivery Qty:

20000

Tax ID number:

DE812676512

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:

Metal residual on the screw head

Riferimento Inspection Report 2111945

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:

20000

Redelivered quantity:

20000

Best regards

to

Magna PT S.p.A.

a socio unico

Ciclamini 4

26 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



Quality Inspection Report

Inspection report No.: 200000112028

Receipt No.: 5011206597

Deliver note: 85187128

Date of inspection:

26.04.2021

Date of reception:

22.04.2021

Supplier

Wuerth Industrie Service GmbH & Co. KG

Drillberg

97980

Bad Mergentheim

Germany

Quality Contact

Name:

Phone:

E-Mail:

Material

Material-No.:

9009070710

Description:

External Six-Lobe Flange Bolt

Delivery Qty:

20000

Tax ID number:

DE812676512

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:

Metal residual on the screw head

Reference to Inspection Report 2111945

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:

20000

Redelivered quantity:

20000

Best regards

0

Magna PT S.p.A.

a socio unico

s1 Ciclamini 4

26 Modugno (Bari)

Tel. 080 - 5 85 81 11

Fax. 080 - 5 85 82 04

Subject to the activity of the direction

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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



Quality Inspection Report

Inspection report No.: 200000111945

Receipt No.: 5011166765

Deliver note: 85178552

Date of inspection:

15.04.2021

Date of reception:

08.04.2021

Supplier

Wuerth Industrie Service GmbH&Co.KG

Drillberg

97980

Bad Mergentheim

Germany

Quality Contact

Name:

Phone:

E-Mail:

Material

Material-No.: 9009070710

Description: External Six-Lobe Flange Bolt

Delivery Qty:

20000

Tax ID number:

DE812676512

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:

Metal residual on the screw head

Update 26/04/2021 80.223 pieces:

223 pieces to send to supplier with IR 111945

20000 pcs to send to supplier with IR 112024

20000 pcs to send to supplier with IR 112025

20000 pcs to send to supplier with IR 112027

20000 pcs to send to supplier with IR 112028

Quality Notification Origin: Assembly line

Defect: Metal residual on the screw head

Quantity: 27 parts

Containment Actions must be implemented and reported to Magna PT Bari Incoming Inspection in written form within 24 hours.

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.

Inspected Quantity:

Claimed quantity:

223

Redelivered quantity:

223

Best regards

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



Quality Inspection Report

Inspection report No.: 200000112024

Receipt No.: 5011206594

Deliver note: 85187022

Date of inspection:

26.04.2021

Date of reception:

22.04.2021

Supplier

Wuerth Industrie Service GmbH&Co.KG

Drillberg

97980

Bad Mergentheim

Germany

Quality Contact

Name:

Phone:

E-Mail:

Material

Material-No.: 9009070710

Description: External Six-Lobe Flange Bolt

Delivery Qty:

20000

Tax ID number:

DE812676512

Preliminary information for Supplier:

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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: Metal residual on the screw head

Riferimento Inspection Report 2'111945

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:

20000

Redelivered quantity:

20000

Best regards

Doc 5011212164

pedone
60x80x86

Magna PT S.p.A.

a socio unico

ai Ciclamini 4

26 Modugno (Bari)

Tel. 080 - 5 85 81 11

Fax. 080 - 5 85 82 04

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Cap.Soc.: EUR 25.850.000,00

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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

546,5 kg

9209070710

60 x 80 x 86

Fercam SPA
Via Matteo Maria Boiardo
IT-20017 Rho (MI)

Fercam SPA
Via Matteo Maria Boiardo
IT-20017 Rho (MI)

Empfänger : Retouren Würth Industrie Service Industriepark Würth DE 97980 Bad Mergentheim	
Absender : Magna PT S.p.A. VIA DEI CICLAMINI 4 IT-70026 MODUGNO	
Auftragsnummer: 6000402599	Referenznummer : QM503707237
Service : standard	Zustelltermin : 11.05.2021
Kollianzahl : 4 / 4	Gewicht : 2200.0 / 2200.0
Sendungsdatum : 05.05.2021	Bestellposition 0



(00) 376401374675315723

Empfänger : Retouren Würth Industrie Service Industriepark Würth DE 97980 Bad Mergentheim	
Absender : Magna PT S.p.A. VIA DEI CICLAMINI 4 IT-70026 MODUGNO	
Auftragsnummer: 6000402599	Referenznummer : QM503707237
Service : standard	Zustelltermin : 11.05.2021
Kollianzahl : 3 / 4	Gewicht : 2200.0 / 2200.0
Sendungsdatum : 05.05.2021	Bestellposition 0



(00) 376401374675315716

Fercam SPA
Via Matteo Maria Boiardo
IT-20017 Rho (MI)

Fercam SPA
Via Matteo Maria Boiardo
IT-20017 Rho (MI)

Empfänger : Retouren Würth Industrie Service Industriepark Würth DE 97980 Bad Mergentheim	
Absender : Magna PT S.p.A. VIA DEI CICLAMINI 4 IT-70026 MODUGNO	
Auftragsnummer: 6000402599	Referenznummer : QM503707237
Service : standard	Zustelltermin : 11.05.2021
Kollianzahl : 2 / 4	Gewicht : 2200.0 / 2200.0
Sendungsdatum : 05.05.2021	Bestellposition 0



(00) 376401374675315709

Empfänger : Retouren Würth Industrie Service Industriepark Würth DE 97980 Bad Mergentheim	
Absender : Magna PT S.p.A. VIA DEI CICLAMINI 4 IT-70026 MODUGNO	
Auftragsnummer: 6000402599	Referenznummer : QM503707237
Service : standard	Zustelltermin : 11.05.2021
Kollianzahl : 1 / 4	Gewicht : 2200.0 / 2200.0
Sendungsdatum : 05.05.2021	Bestellposition 0



(00) 376401374675315693

1 Absender (Name, Anschrift, Land) Expéditeur (nom, adresse, pays) MAGNA PT V. dei Ciclamini, 4 I-70026 Modugno BA				INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONAL Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Straßengüterverkehrs (CMR) Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR)				CMR							
2 Empfänger (Name, Anschrift, Land) Destinataire (nom, adresse, pays) WUERTH INDUSTRIE SERVICE GMBH DRILLBERG 97980 BAD MERGENTHEIM				16 Frachtführer (Name, Anschrift, Land) Transporteur (nom, adresse, pays) FERCAM											
3 Auslieferungsort des Gutes Lieu prévu pour la livraison de la marchandise Ort/Lieu 97980 BAD MERGENTHEIM Land/Pays GERMANY				17 Nachfolgender Frachtführer (Name, Anschrift, Land) Transporteurs successifs (nom, adresse, pays)				18 Vorbehalte und Bemerkungen der Frachtführer Réserves et observations des transporteurs							
4 Ort und Tag der Übernahme des Gutes Lieu et date de la prise en charge de la marchandise Ort/Lieu Modugno Land/Pays Italia Datum/Date 03.05.2021															
5 Beigefügte Dokumente Documents annexés DDT40001022-3-4-5- 6															
6 Kennzeichen u. Nummern Marques et numéros External Six Lobe Flange Bolt 9009070710 - 80223PZ 4 PALLET + 1 KLT				7 Anzahl der Packstücke Nombre des colis		8 Art der Verpackung Mode d'emballage		9 Bezeichnung des Gutes Nature de la marchandise		10 Statistikknummer No. statistique		11 Bruttogewicht in kg Poids brut.kg 2200		12 Umfang in m3 Cubage m3	
13 Anweisungen des Absenders (Zoll-und sonstige amtliche Behandlung) Instructions de l'expéditeur (formalités et autres) I.R. 2-112024-111945-112028-112027-112025				19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions Zu zahlende Summe Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers Zu zahlende Gesamtsumme/ Total à payer				Absender L'expéditeur		Währung Monnaie		Empfänger Le Destinataire			
14 Rückerstattung / Remboursement															
15 Frachtzahlungsanweisung/ Prescription d'affranchissement frei / Franco Unfrei/ Non Franco X										20 Besondere Vereinbarungen / Conventions particulières					
21 Ausgefertigt in / Etablie à Modugno am / le 03.05.2021										24 Gut empfangen Réception des marchandises Datum Date am le					
22 MAGNA PT I-70026 Modugno BA Unterschrift und Stempel des Absenders (Signature et timbre de l'expéditeur)				23 FERCAM DE031VC Unterschrift und Stempel des Frachtführers (Signature et timbre du transporteur)				24 Unterschrift und Stempel des Empfängers (Signature et timbre du destinataire)							
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen				Paletten-Absender – Expéditeur des palettes				Paletten – Empfänger – Destinataire des palettes							
von bis km				Art Anzahl Kein- Tausch Tausch				Art Anzahl Kein-Tausch Tausch							
				Euro-Palette				Euro-palette							
				Gitterbox-Palette				Gitterbox-Palette							
				Einfach-Palette				Einfach-Palette							
26 Vertragspartner des Frachtführers															
27 Amtliches Kennzeichen Nutzlast in kg				Bestätigung des Empfängers				Bestätigung des Fahrers							
Kfz															
Anhänger															
Benutzte Gen.- Nr. National Bilateral EG CEMT															