

**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: 40001022
Data: 26.04.2021
Documento materiale: 5011212161
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	223	PZ	9009070710	Vite TORX flangiata	6,467	KG
Aspetto				Nota		
KLT				I.R. 2-111945		
Colli		Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
1 PZ		6,467 KG				
Vettore				Data e ora del ritiro		Firme
FERCAM				03.05.2021 09:37:18		
						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

V: 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: 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

0

Magna PT S.p.A.

a socio unico

Via Ciclamini 4

I-73030 Modugno (Bari)

Tel. 080 - 5 85 81 11

Fax. 080 - 5 85 82 04

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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



Quality Inspection Report

Inspection report No.: 200000112027

Receipt No.: 5011206596

Delivery 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

0

Magna PT S.p.A.

a socio unico

Ciclamini 4

06 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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EUR: BNL-Banca Nazionale del

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IBAN code EUR: IT94 V010 0504 0000

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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.: 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

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

0

Magna PT S.p.A.

a socio unico

di 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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Cap.Soc.: EUR 25.850.000,00

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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	Quality Contact
Wuerth Industrie Service GmbH&Co.KG	Name:
Drillberg	Phone:
97980	E-Mail:
Bad Mergentheim	
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.

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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

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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

pedeme
60x80x86

Magna PT S.p.A.

a socio unico

di Ciclamini 4

26 Modugno (Bari)

Tel. 080 - 5 85 81 11

Fax. 080 - 5 85 82 04

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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

9009070710

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 Viale Ciclamini, 4 I-70026 Modugno BA			CMR 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)																		
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)																		
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			18 Vorbehalte und Bemerkungen der Frachtführer Réserves et observations des transporteurs																		
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 Statistiknummer 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 - Zeichensumme/Solde Zuschläge/Suppléments Nebengebühren/Frais accessoires Sonstiges/Divers + Zu zahlende Gesamtsumme/Total à payer																		
14 Rückerstattung / Remboursement			15 Frachtzahlungsanweisung/ Prescription d'affranchissement frei / Franco Unfrei/ Non Franco X																		
21 Ausgefertigt in / Etablie à Modugno am / le 03.05.2021			24 Gut empfangen Réception des marchandises Datum am _____ le _____																		
22 MAGNA PT I-70026 Modugno BA Unterschrift und Stempel des Absenders (Signature et timbre de l'expéditeur)		23 FERCAM BE031VC Unterschrift und Stempel des Frachtführers (Signature et timbre du transporteur)		25 PALETTEN Unterschrift und Stempel des Empfängers (Signature et timbre du destinataire)																	
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von _____ bis _____ km			Paletten-Absender – Expéditeur des palettes <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Art</th> <th>Anzahl</th> <th>Kein- Tausch</th> <th>Tausch</th> </tr> <tr> <td>Euro-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </table>			Art	Anzahl	Kein- Tausch	Tausch	Euro-Palette				Gitterbox-Palette				Einfach-Palette			
Art	Anzahl	Kein- Tausch	Tausch																		
Euro-Palette																					
Gitterbox-Palette																					
Einfach-Palette																					
26 Vertragspartner des Frachtführers			Paletten – Empfänger – Destinataire des palettes <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Art</th> <th>Anzahl</th> <th>Kein-Tausch</th> <th>Tausch</th> </tr> <tr> <td>Euro-palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </table>			Art	Anzahl	Kein-Tausch	Tausch	Euro-palette				Gitterbox-Palette				Einfach-Palette			
Art	Anzahl	Kein-Tausch	Tausch																		
Euro-palette																					
Gitterbox-Palette																					
Einfach-Palette																					
27 Amtliches Kennzeichen Kfz _____ Anhänger _____			Bestätigung des Empfängers Bestätigung des Fahrers																		
Benutzte Gen.- Nr.			National Bilateral EG CEMT																		