



**Cedente**

**Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO**

Partita iva: IT04886850728

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	<b>40001025</b>
Data:	<b>16.05.2022</b>
Documento materiale:	<b>4962168473</b>
Creato da:	<b>ANTOMOSC</b>

**Destinatario**

**Robert Bosch GmbH  
Robert Bosch ut 1  
H-3000 HATVAN**

Partita iva:

**Luogo di destinazione**

**Robert Bosch GmbH  
Robert Bosch ut 1  
H-3000 HATVAN**

Partita iva:

283239

<b>541</b>	<b>UM da mag. a forn.LE</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	2510266920	Centralina Ford com	1,300	KG

<b>Aspetto</b> CARTONE	<b>Nota</b> I.R. 2-116086 DHL 6329421033
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<b>Colli</b> 1 PZ	<b>Peso lordo</b> 1,400 KG	<b>Tipo trasporto</b>	<b>ID Trasporto</b>	<b>Incoterms</b>
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<b>DHL EXPRESS</b>	18.05.2022 12:32:23	
		<b>Conducente</b>
		<b>Destinatario</b>

**AEOF: n. autorizzazione IT AEOF 17 1352**



# Quality Inspection Report

Inspection report No.: 200000116086  
 Receipt No.: 5011401390  
 Deliver note: 3063316

Date of inspection: 13.05.2022  
 Date of reception: 18.07.2021

Supplier	Quality Contact
<b>Robert Bosch Elektronika Kft</b> <b>Robert Bosch ut 1</b> <b>H3000 HtvP/QMC1 - Toth David</b> <b>Hatvan/HUNGARY</b>	Name: Phone: E-Mail:
Material	
Material-No.: 2510266920 Description: TCU ASM Ford	Delivery Qty: 576 Tax ID number: HU28951542

**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

*Doc. 541*

**Failure description:** AT NO FORWARD/REVERSE MOVEMENT IN GEAR  
**Quality Notification Origin:** Customer complain EKD

Quantity Affected: 1 Part  
 Complain number: 78576  
 DATA MATRIX: 210820.91024089.1161265.2510266920\_a...  
 Transmission serial number: 64709  
 Production date: 2021/12/02  
 Vers. 251/9.08-002  
 Distance covered: Km 23  
 Vin Number: WF02XXERK2ME22052  
 Customer: FORD DCT300

*4962168473*  
*30x 7x 15*  
*1,4 kg*  
*542*  
*4962168483*

Containment Actions must be implemented and reported to MagnaPT Bari incoming inspection in written form within 24 hours.  
 MagnaPT 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:	1
Redelivered quantity:	1

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 <a href="http://www.magna.com">www.magna.com</a>	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
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# Ricevuta delle spedizioni

## Mittente

MAGNA PT  
MAGNA PT  
V. DEI CICLIAMINI 4 1

70026 MODUGNO  
Italy  
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

## Destinatario

Robert Bosch  
Robert Bosch  
Robert Bosch ut 1

3000 HATVAN  
Hungary  
+390805858669

## Dettagli Spedizione

Data Spedizione: 2022-05-18  
Numero Spedizione: 6329421033  
Tipo Servizio: EXPRESS WORLDWIDE  
Tipo Imballaggio: My Own Package  
Numero Colli: 1  
Peso Totale: 1,40kg  
Volumetrico: 0,63kg  
Tassabile: 1,50kg  
Valore assicurato:  
Condizioni commerciali:

## Info internazionali

Valore dichiarato:  
Codice per oneri e tasse:  
Stato tassabile: Non-Dutiabile  
Data di consegna stimata: Friday, 20 May, 2022  
Codice promozionale:

## Info di pagamento

Tipo pagamento: DHL Account Number  
Codice pagante: 113812703  
Codice per oneri e tasse:  
Charge Breakdown: 27,95 EUR

Servizi speciali: Supplemento Carburante/  
Emergency Situation

## Info riferimento

Riferimento:  
Numero di ritiro:

## Contenuto

spare parts