

1 Absender (Name, Anschrift, Land) Expéditeur (nom, adresse, pays) MAGNA PT SpA Via dei Ciclamini, 4 I-70026 Modugno BA		INTERNATIONALER FRACHTBRIEF CMR LETTRE DE VOITURE INTERNATIONAL Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Straßengüterverkehrs (CMR)							
2 Empfänger (Name, Anschrift, Land) Destinataire (nom, adresse, pays) WUERTH INDUSTRIES SERVICE GMBH & DRILLBERG		WUERTH							
3 Auslieferungsort des Gutes Lieu prévu pour la livraison de la marchandise Ort/Lieu D- 9780 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 05.09.2022		18 Vorbehalte und Bemerkungen der Frachtführer Réserves et observations des transporteurs							
5 Beigefügte Dokumente Documents annexés 40001849-4001850-4001852									
6 Kennzeichen u. Nummern Marques et numéros 900.9.0707.10	7 Anzahl der Packstücke Nombre des colis 3	8 Art der Verpackung Mode d'emballage PALLET	9 Bezeichnung des Gutes Nature de la marchandise SREW	10 Stastiknummer No. statistique	11 Bruttogewicht in kg Poids brut.kg 130	12 Umfang in m3 Cubage m3 1.662			
13 Anweisungen des Absenders (Zoll-und sonstige amtliche Behandlung) Instructions de l'expéditeur (formalités et autres) TO MR BAUER M.	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		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 particulieres						
21 Ausgefertigt in / Etablie à Modugno am / le 05.09.2022				24 Gut empfangen Réception des marchandises Datum Date am le _____					
22 MAGNA PT SpA I-70026 Modugno BA Unterschrift und Stempel des Absenders (Signature et timbre de L'expéditeur)		23 Unterschrift und Stempel des Frachtführers (Signature et timbre du transporteur) 		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		Paletten – Empfänger – Destinataire des palettes				
			Art	Anzahl	Kein-Tausch	Tausch			
			Euro-Palette						
			Gitterbox-Palette						
			Einfach-Palette						
			Euro-palette						
			Gitterbox-Palette						
			Einfach-Palette						
26 Vertragspartner des Frachtführers									
27 Amtliches Kennzeichen Kfz		Nutzlast in kg		Bestätigung des Empfängers		Bestätigung des Fahrers			
Anhänger									
Benutzte Gen.- Nr.			National		Bilateral		EG		CEMT

**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: 40001850
Data: 05.09.2022
Documento materiale: 5012163417
Ordine di acquisto: 5500043302
Creato da: MATTSART**

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:

20821

922 REJECTET MATERIAL

Trasporto a mezzo destinatario

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	20.000	PZ	9009070710	Vite TORX flangiata	580,000 554	KG	
Aspetto			Nota				
PA			I.R 2/117108				
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		554,000 KG					
Vettore				Data e ora del ritiro		Firme	
				05.09.2022 16:49:37			
						Conducentè	
						Destinatario	

Supplier Wuerth Industrie Service GmbH&Co.KG Drillberg D-97980 BAD MERGENTHEIM GERMANIA	Advanced information for the supplier	
	Inspection Report No./ created: 200000117108 / 05.09.2022	
	Goods receipt No.:	5012082932
	Delivery No.:	85378129
	Goods receipt Date:	13.07.2022
	Lot no.:	000000000000
	Part description	Part-No.
	External Six-Lobe Flange Bolt	9009070710
	Quantity: 20.000	VAT No.: IT04886850728

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

The payment of the goods after discovering the deficiencys by GETRAG is not considered as an acknowledgement of the goods as duly.

You are requested to send a written response (8D-Report) to department until **15.09.2022**.

Defect description:

see IR 2'116815

QN Origin: II Incoming Inspection defect

Disturb Index: 4 4-Low

Inspected quantity: 20.000
Return delivery quantity: 20.000

Quality contact person:	Logistic contact person:
Tester: Francesco Giovanniello	Logistics:
Telephone:	Telephone:
E-Mail: Franco.Giovanniello@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.

CONTROL PLAN HAS TO BE REVIEW? YES NO

With 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

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

Supplier Wuerth Industrie Service GmbH&Co.KG Drillberg D-97980 BAD MERGENTHEIM GERMANIA	Advanced information for the supplier	
	Inspection Report No./ created: 200000116815 / 26.07.2022	
	Goods receipt No.:	5012082931
	Delivery No.:	85377655
	Goods receipt Date:	13.07.2022
	Lot no.:	000000000000
	Part description	Part-No.
	External Six-Lobe Flange Bolt	9009070710
	Quantity: 20.000	VAT No.: IT04886850728

During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts.

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Defect description:

Mix material
Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 02 Part (Partial result)
Defect: Mix Material

Note: 1st part NOK Delivery 85373607
2nd part NOK Delivery 85377655

***** Up-dating *****

Sent back 60.000pcs suspect part
QN Origin: RL Line Scrap
Disturb Index: 4 4-Low

Inspected quantity: 2
Return delivery quantity: 2

Quality contact person:	Logistic contact person:
Tester: Francesco Giovanniello	Logistics:
Telephone:	Telephone:
E-Mail: Franco.Giovanniello@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

Magna PT S.p.A.
a socio unico
Via del Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

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BIC code: BOFAGB22

Supplier Wuerth Industrie Service GmbH&Co.KG Drillberg D-97980 BAD MERGENTHEIM GERMANIA	Advanced information for the supplier	
	Inspection Report No./ created: 200000117109 / 05.09.2022	
	Goods receipt No.:	5012082933
	Delivery No.:	85378134
	Goods receipt Date:	13.07.2022
	Lot no.:	000000000000
	Part description	Part-No.
	External Six-Lobe Flange Bolt	9009070710
	Quantity: 20.000	VAT No.: IT04886850728

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Defect description:

see IR 2'116815
QN Origin: II Incoming Inspection defect
Disturb Index: 4 4-Low

Inspected quantity: 20.000
Return delivery quantity: 20.000

Quality contact person:	Logistic contact person:
Tester: Francesco Giovanniello	Logistics:
Telephone:	Telephone:
E-Mail: Franco.Giovanniello@magna.com	E-Mail:

Charges for the defective or rejected parts will be made seperately under the above mentioned number.
CONTROL PLAN HAS TO BE REVIEW? YES NO

With best regards

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