



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

NEMAK
//
POLIGONO GALARZA S/N 1
//

48277 ETXEBARRIA
Spain
+34946169000

Dettagli Spedizione

Data Spedizione: 2022-11-08
Numero Spedizione: 4059808616
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 13,50kg
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, 10 Nov, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 101,77 EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento:
Numero di ritiro:

Contenuto

CLUTCH HOUSING

**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: **40002401**
Data: **08.11.2022**
Documento materiale: **5012299083**
Ordine di acquisto: **5500044850**Creato da: **FABICORT***Destinatario***Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
SPAGNA**

Partita iva:

*Luogo di destinazione***Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
SPAGNA**

Partita iva:

28882

| | |
|-------------------------------------|--------------------------------|
| 922 rejected material | Trasporto a mezzo destinatario |
|-------------------------------------|--------------------------------|

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. |
|-----------|----------|------|------------------|-----------------------|------------|------|
| 001 | 1 | PZ | 2510317461 | Scatola frizione com | 10,418 | KG |

| | | | | | |
|-------------|------------|------------------------------|--------------|--------------|--|
| Aspetto | | Nota | | | |
| CARDBORD | | dhl 4059808616 I.R. 2/116721 | | | |
| Colli | Peso lordo | Tipo trasporto | ID Trasporto | Incoterms | |
| 1 PZ | 13,500 KG | | | | |
| Vettore | | Data e ora del ritiro | | Firme | |
| DHL EXPRESS | | 08.11.2022 12:24:10 | | | |
| | | | | Conducente | |
| | | | | Destinatario | |



Quality Inspection Report

Inspection report No.: 200000116721
 Receipt No.: 5010813589
 Deliver note: 11425811

Date of inspection: 15.07.2022
 Date of reception: 09.11.2020

Supplier

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 Etxebarria
Spain

Quality Contact

Name: Ruggero Doronzo
 Phone:
 E-Mail: Ruggero.Doronzo@magna.com

Material

Material-No.: 2510317461
 Description: Clutch Housing cpl

Delivery Qty: 990
 Tax ID number: ESB48966154

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 17.09.2022

Failure description:

Leakage:water in oil channel

UPDATE 02/08/2022

Quality Notification Origin: Customer complain EKD (Field)

Quantity Affected: 1 Part
 Defect: Leakage (water in oil channel)
 DATA MATRIX: 20092391018520014035P2510317460#A
 Transmission serial number: 24418
 Production date: 13/10/2020
 Vers. 251/9.04-003
 Distance covered: Km 2.514
 Vin Number: WF02XXERK2LY00671
 Customer: Ford

50122 99 083

kg 135

Quality Notification Origin: Customer complain EKD (Field)

Quantity Affected: 1 Part
 Defect: Leakage (water in oil channel)
 DATA MATRIX: 20092491018520111339P2510317460EA
 Transmission serial number: 24418
 Production date: 16/11/2020
 Vers. 251/9.04-003
 Distance covered: Km 3.513
 Vin Number: WK02XXERK2LS26214
 Customer: Ford

60x40x40

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
 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: 2
 Redelivered quantity: 1

Best regards

01 PZ.

Ruggero Doronzo

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
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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