

Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

Fagor Ederlan s.coop. Ltda
Fagor-Ederlan
Apartado 10
Apartado 10

20540 ESKORIATZA
Spain
+390805858668

883185

Dettagli Spedizione

Data Spedizione: 2022-05-26
Numero Spedizione: 5475121632
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 2
Peso Totale: 540,00kg
Volumetrico: 576,00kg
Tassabile: 576,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 30 May, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 962589816
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Overweight Piece (peso)/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-116112
Numero di ritiro:

Contenuto

SPARE PARTS

**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: 40001118
Data: 26.05.2022
Documento materiale: 5011986161
Ordine di acquisto: 5500043185****Creato da: FABICORT**

Destinatario

**Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA**

Partita iva:

Luogo di destinazione

**Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 ESCORIAZA
SPAGNA**

Partita iva:

922	EM ord. acq. Storno	Trasporto a mezzo vettore
------------	----------------------------	----------------------------------

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	38	PZ	2510630104	Chart Scatola Frizione co	421,800	KG

Aspetto		Nota			
PEDANA		I.R. 2-116112 DHL5475121632			
Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms	
2 PZ	421,800 KG				
Vettore		Data e ora del ritiro		Firme	
DHL EXPRESS		26.05.2022 15:25:20			
				Conducente	
				Destinatario	



Quality Inspection Report

Inspection report No.: 200000116112
 Receipt No.: 5011948013
 Deliver note: 80546310

Date of inspection: 16.05.2022
 Date of reception: 09.05.2022

Supplier
Fagor-Ederlan S.Coop Ltda
Apartado 10
20540 Escoriaza
Spain

Quality Contact
 Name: Cosimo Altavilla
 Phone:
 E-Mail: Cosimo.Altavilla@magna.com

Material
 Material-No.: 2510630104
 Description: GrpNo Clutch Housing cp

Delivery Qty: 540
 Tax ID number: ESF20025292

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 **30.05.2022**

2 PEDANA

560kg

120x80x150cm

Failure description: Position Pin 900.9.0054.69 not conform

Update 23/05/2022
 Quantity scrap parts: 38 (after selection Fada)

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result)
 Defect: Position Pin 900.9.0054.69 not conform

Attached Photo
 DMC: 2205049100001403535942510311860_a

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

Magna 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: 38
 Redelivered quantity: 38

Best regards
5011 986161
 Cosimo Altavilla

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: BNLIITRR 6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650 5071 1710 20
 BIC code: BOFAGB22