



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: 2022-07-20
Numero Spedizione: 2039254055
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 21,00kg
Volumetrico: 57,60kg
Tassabile: 58,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Friday, 22 Jul, 2022
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 963845456
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-116721
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: 40001575
Data: 20.07.2022
Documento materiale: 5012096403
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:

922 EM ord. acq. Storno				Trasporto a mezzo vettore			
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.	
001	1	PZ	2510317461	Scatola frizione com	10,418	KG	
251723							
Aspetto			Nota				
CARTONE			i.r. 2-116721 dhl 2039254055				
Colli	Peso lordo	Tipo trasporto		ID Trasporto	Incoterms		
1 PZ	21,000 KG						
Vettore			Data e ora del ritiro		Firma		
DHL EXPRESS			20.07.2022 10:26:24				
					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	Quality Contact
<u>Nemak Spain, S.L.</u> <u>Poligono Galarza S/N 1</u> <u>48277 Etxebarria</u> <u>Spain</u>	Name: <u>Ruggero Doronzo</u> Phone: _____ E-Mail: <u>Ruggero.Doronzo@magna.com</u>

Material	
Material-No.: <u>2510317461</u> Description: <u>Clutch Housing cpl</u>	Delivery Qty: <u>990</u> Tax ID number: <u>ESB48966154</u>

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: Leakage:water in oil channel
 Quality Notification Origin: Customer complain EKD
 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

5012096403

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:	<u>1</u>
Redelivered quantity:	<u>1</u>

Best regards

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 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
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

kg 21

80x60x60