



Cedente

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

Partita iva: IT04886850728

**DOCUMENTO DI TRASPORTO (D.d.t.)**

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

Numero: 40001120  
Data: 26.05.2022  
Documento materiale: 5011986598  
Ordine di acquisto: 5500040692

Creato da: FABICORT

Destinatario

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA

Partita iva:

Luogo di destinazione

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA

Partita iva:

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| 922 | EM ord. acq. Storno | Trasporto a mezzo destinatario |
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| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale     | Peso netto | U.M. |
|-----------|----------|------|------------------|---------------------------|------------|------|
| 001       | 405      | PZ   | 2501523035       | Ruota dentata libera 1. M | 564,975    | KG   |
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SKYPE SVEVA X RSB.

**Ruggiero, Floriana**

**Da:** Corti, Fabio  
**Inviato:** mercoledì 1 giugno 2022 10:54  
**A:** Kohler, Clemens; Arnold, Juergen; Jenninger, Klaus; Keilbach, Erich; Gehrig, Klaus; Weber, Albert; Fitz, Wolfgang  
**Cc:** Schweizer, Wolfram; Visimberga, Giorgio; Moschetti, Antonio; Mueller, Wolfgang; Giannotti, Daniela; Di-Salvia, Alessandra; 'Lorenzo Derenzo'; francesco.bitritto@svevatrans.it; giovanna.petruzzelli@svevatrans.it; 'Angelo Sveva'; ITB\_DG\_K+N\_TeamLeader; Ruggiero, Floriana  
**Oggetto:** R: Excess delivery for PN EDISON 2501523035  
**Allegati:** IR\_2-116191.pdf  
  
**Priorità:** Alta

Good morning,  
after audio's conversation, these materials (3 PLTs), already identified and labelled properly (as excess material), need to go back through the empty truck.  
Please coordinate all the physical action for transferring and moving first to Sveva and then finally back to RSB.  
Thanks in advance.

Cordiali saluti / Best regards / Meilleures Salutations / Mit freundlichen Grüßen / Selamlar / 真挚问候

**Fabio Corti**  
Logistics Inbound Specialist, Transmission Systems  
MAGNA POWERTRAIN

Magna PT S.p.A.  
Via dei Ciclamini, 4  
I-70026 Modugno (Bari)  
OFFICE +39 080 5858657

[fabio.corti@magna.com](mailto:fabio.corti@magna.com)

[www.magna.com](http://www.magna.com)

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**Da:** Corti, Fabio  
**Inviato:** giovedì 26 maggio 2022 17:14  
**A:** Kohler, Clemens <Clemens.Kohler@magna.com>; Arnold, Juergen <Juergen.Arnold@magna.com>; Jenninger, Klaus <Klaus.Jenninger@magna.com>; Keilbach, Erich <Erich.Keilbach@magna.com>; Gehrig, Klaus <Klaus.Gehrig@magna.com>; Weber, Albert <Albert.Weber@magna.com>; Fitz, Wolfgang <Wolfgang.Fitz@magna.com>  
**Cc:** Schweizer, Wolfram <Wolfram.Schweizer@magna.com>; Giorgio Visimberga (Giorgio.Visimberga@magna.com) <Giorgio.Visimberga@magna.com>; Moschetti, Antonio <Antonio.Moschetti@magna.com>; Wolfgang Mueller (Wolfgang.Mueller2@magna.com) <Wolfgang.Mueller2@magna.com>; Giannotti, Daniela <Daniela.Giannotti@magna.com>; Alessandra Di-Salvia (Alessandra.Di-Salvia@magna.com) <Alessandra.Di-Salvia@magna.com>  
**Oggetto:** Excess delivery for PN EDISON 2501523035

Good afternoon all,

as per our management request, here in cc, please find IR for what in subject.  
Please let us know how you prefer to organize the shipment back.

Thanks.

Cordiali saluti / Best regards / Meilleures Salutations / Mit freundlichen Grüßen / Selamlar / 真挚问候

**Fabio Corti**  
Logistics Inbound Specialist, Transmission Systems  
MAGNA POWERTRAIN

Magna PT S.p.A.  
Via dei Ciclamini, 4  
I-70026 Modugno (Bari)  
OFFICE +39 080 5858657

[fabio.corti@magna.com](mailto:fabio.corti@magna.com)

[www.magna.com](http://www.magna.com)

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: Corti, Fabio  
...iato: venerdì 6 maggio 2022 15:40  
A: Kohler, Clemens <[Clemens.Kohler@magna.com](mailto:Clemens.Kohler@magna.com)>; Arnold, Juergen <[Juergen.Arnold@magna.com](mailto:Juergen.Arnold@magna.com)>; Jenninger, Klaus <[Klaus.Jenninger@magna.com](mailto:Klaus.Jenninger@magna.com)>; Keilbach, Erich <[Erich.Keilbach@magna.com](mailto:Erich.Keilbach@magna.com)>; Gehrig, Klaus <[Klaus.Gehrig@magna.com](mailto:Klaus.Gehrig@magna.com)>; Weber, Albert <[Albert.Weber@magna.com](mailto:Albert.Weber@magna.com)>; Fitz, Wolfgang <[Wolfgang.Fitz@magna.com](mailto:Wolfgang.Fitz@magna.com)>  
Cc: Schweizer, Wolfram <[Wolfram.Schweizer@magna.com](mailto:Wolfram.Schweizer@magna.com)>; Giorgio Visimberga ([Giorgio.Visimberga@magna.com](mailto:Giorgio.Visimberga@magna.com)) <[Giorgio.Visimberga@magna.com](mailto:Giorgio.Visimberga@magna.com)>; Moschetti, Antonio <[Antonio.Moschetti@magna.com](mailto:Antonio.Moschetti@magna.com)>  
Oggetto: RSB Status 06.05.22

Good afternoon RSB team,  
thanks to your recent efforts and further acceleration, status will look better; here is attached the updated status, showing our production in wks 19 & 20.  
Then, there's been a cut in K9 requests, while the opposite for H5 (huge increase); Ford is stable, but we're covered as g/s.

Please an important concept, for respecting timing: our transit time is always 3W-days.

| ETD       | ETA            | Transport |
|-----------|----------------|-----------|
| Monday    | Thursday       | train     |
| Tuesday   | Friday         | train     |
| Wednesday | Monday wk+1    | train     |
| Thursday  | Tuesday wk+1   | train     |
| Friday    | Wednesday wk+1 | train     |

All the shortages must be covered through accelerations (premium freights or vans): please start to be familiar with this idea.

Thank you.

Cordiali saluti / Best regards / Meilleures Salutations / Mit freundlichen Grüßen / Selamlar / 真挚问候

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I-70026 Modugno (Bari)  
OFFICE +39 080 5858657

[fabio.corti@magna.com](mailto:fabio.corti@magna.com)

[www.magna.com](http://www.magna.com)

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**Da:** Kohler, Clemens <[Clemens.Kohler@magna.com](mailto:Clemens.Kohler@magna.com)>

**Inviato:** martedì 3 maggio 2022 11:04

**A:** 'VT-Getrag' <[Getrag@schweitzer-spedition.de](mailto:Getrag@schweitzer-spedition.de)>; Corti, Fabio <[Fabio.Corti@magna.com](mailto:Fabio.Corti@magna.com)>; Moschetti, Antonio <[Antonio.Moschetti@magna.com](mailto:Antonio.Moschetti@magna.com)>

**Cc:** Arnold, Juergen <[Juergen.Arnold@magna.com](mailto:Juergen.Arnold@magna.com)>; Fitz, Wolfgang <[Wolfgang.Fitz@magna.com](mailto:Wolfgang.Fitz@magna.com)>; Gehrig, Klaus <[Klaus.Gehrig@magna.com](mailto:Klaus.Gehrig@magna.com)>; Jenninger, Klaus <[Klaus.Jenninger@magna.com](mailto:Klaus.Jenninger@magna.com)>; Keilbach, Erich <[Erich.Keilbach@magna.com](mailto:Erich.Keilbach@magna.com)>; Schweizer, Wolfram <[Wolfram.Schweizer@magna.com](mailto:Wolfram.Schweizer@magna.com)>; Weber, Albert <[Albert.Weber@magna.com](mailto:Albert.Weber@magna.com)>

**Oggetto:** Maße Gewichte DCT250 zum Avisieren 04.05.22xlsn.xlsm

Illo,

tomorrow we need a transport to Bari.

Please organize this transport.

Please give me an information about the arriving time in Rosenberg

Thanks

Mit freundlichen Grüßen / Kind regards

**Clemens Kohler**

Manufacturing Logistic Services RMLS  
Transmission Systems  
Magna Powertrain

Magna PT B.V. & Co. KG  
Hermann Hagenmeyer Straße1  
74749 Rosenberg

OFFICE +49 (0)6295 18 5156  
[clemens.kohler@magna.com](mailto:clemens.kohler@magna.com)

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Overdelivery</b>                                                                                                    |                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Inspection report No.: <u>200000116191</u><br>Goods receipt No.: <u>5011986607</u><br>Delivery note: <u>0007270571</u> | Date of inspection: <u>26.05.2022</u><br>Date of receipts: <u>26.05.2022</u>                                                                                                                                                        |
| <div style="display: flex; justify-content: space-between;"> <div> <b>Supplier</b><br/> <hr/>         Supplier: <u>Magna PT B.V. &amp; Co. KG</u><br/>         Street: <u>Hermann-Hagenmeyer-Strasse 1</u><br/>         Location: <u>74199 UNTERGRUPPENBACH</u><br/>         Country: <u>Germany</u> </div> <div> <b>Logistics Contact</b><br/> <hr/>         Name: <u>Nicola Miglietta</u><br/>         Phone: <u></u><br/>         E-Mail: <u>nicola.miglietta@magna.com</u> </div> </div>                                                                                                                                                                                                                                                                                                                                       |                                                                                                                        |                                                                                                                                                                                                                                     |
| <b>Material</b><br><hr/> Material-No.: <u>2501523035</u><br>Description: <u>Speed Gear 1st cpl</u><br>Delivery Quantity: <u>405</u><br>Tax ID number: <u>DE146126877</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                        |                                                                                                                                                                                                                                     |
| <b>Delivery data:</b><br><hr/> Target delivery date: <u></u><br>Actual delivery date: <u>26.05.2022</u><br>Order / Call-off Qty: <u></u><br>Delivery Qty: <u>405</u><br>Claimed Qty: <u>405</u><br>Redelivered Qty: <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                        |                                                                                                                                                                                                                                     |
| <b>Preliminary information for Supplier:</b><br><hr/> During processing your above mentioned delivery we have identified the below mentioned logistics demerits.<br>We expect you to take appropriate countermeasures and to avoid same failures in future.<br>In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.<br><hr/> The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.<br>We expect your reply to this inspection report (e.g. 8D) addressed to below contact until <u>28.05.2022</u><br>This inspection report will result in demerits in your logistics supplier evaluation. We reserve the right to deduct further points in case of deficient or missing reactions. |                                                                                                                        |                                                                                                                                                                                                                                     |
| <b>Failure item:</b> <u>Delivery in advance</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                        |                                                                                                                                                                                                                                     |
| <b>We expect a written response within 24h concerning your immediate containment actions.</b><br>Please send your containment actions in form of a 8D report to<br>following email: <u>getrag.hotline.supplier@magna.com</u><br>Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com<br>In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                        |                                                                                                                                                                                                                                     |
| Best regards<br><br><br><div style="display: flex; justify-content: space-between;"> <div> <u>Nicola Miglietta</u> </div> <div> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                        |                                                                                                                                                                                                                                     |
| Magna PT S.p.A.<br>via<br>dei Ciclamini 4<br>I-70026 Modugno (Bari)<br>Tel. 080 - 5 85 81 11<br>Fax. 080 - 5 85 82 04<br>Subject to the activity of the direction<br>and coordination of<br>Magna Powertrain GmbH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Cap.Soc.: EUR 25.850.000,00<br>i.v.R. Imprese di Bari<br>C.F. e P.IVA 04886850728<br>REA 339886<br>www.magna.com       | EUR: BNL-Banca Nazionale del<br>Lavoro SpA<br>IBAN code EUR: IT94 V010 0504 0000<br>0000 0007 855<br>BIC code: BNLIITRR 6560 12<br>USD: Bank of America N.A.<br>IBAN code USD: GB64 BOFA 1650<br>5071 1710 20<br>BIC code: BOFAGB22 |