

**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: 40000940
Data: 12.04.2023
Documento materiale: 5012602596
Ordine di acquisto: 5500045763

Creato da: FABICORT

Destinatario

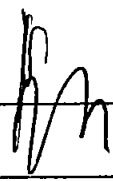
Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANIA

Partita iva:

Luogo di destinazione

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

Partita iva:

922 REJECTED MATERIAL				Trasporto a mezzo vettore	
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto U.M.
001	100	PZ	2501440735	Doppia ruota dentata libe	134,700 KG
Aspetto				Nota	
PALLET				I.R. 2/118314	
Colli		Peso lordo		Tipo trasporto	ID Trasporto
1 PZ		134,700 KG			
Vettore				Data e ora del ritiro	Firma
SCHWEITZER SPEDITION				13.04.2023 15:53:47	
					Conducente
					Destinatario

1 Absender (Name, Anschrift, Land) Expéditeur (nom, adresse, pays) Magna PT SpA Via dei Ciclamini, 4 I-70026 Modugno BA				INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONAL Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Straßengüterverkehrs (CMR)				CMR Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR)																																																											
2 Empfänger (Name, Anschrift, Land) Destinataire (nom, adresse, pays) MAGNA PT B.V. & Co. KG Hermann-Hagenmeyer-Straße 1 UNTERGRUPPENBACH				16 Frachtführer (Name, Anschrift, Land) Transporteur (nom, adresse, pays) SCHWEITZER SPEDITION																																																															
3 Auslieferungsort des Gutes Lieu prévu pour la livraison de la marchandise Ort/Lieu D- Land/Pays GERMANY D-74199				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 13.04.2023				18 Vorbehalte und Bemerkungen der Frachtführer Réserves et observations des transporteurs																																																															
5 Beigefügte Dokumente Documents annexés DELIVERY NOTE : 4000940-4000941-4000943																																																																			
6 Kennzeichen u. Nummern Marques et numéros CARDBOARD ON THE PALLET 1 SEE ALL ATTACHED PAPERWORK		7 Anzahl der Packstücke Nombre des colis 1		8 Art der Verpackung Mode d'emballage 1		9 Bezeichnung des Gutes Nature de la marchandise 156 PCS		10 156 PCS																																																											
11 Bruttogewicht in kg Poids brut.kg Kg 168		12 Umfang in m3 Cubage m3																																																																	
13 Anweisungen des Absenders (Zoll-und sonstige amtliche Behandlung) Instructions de l'expéditeur (formalités et autres)				19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions Zehschensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers Zu zahlende Gesamtsomme/ Total à payer		Absender L'expéditeur		Währung Monnaie																																																											
14 Rückerstattung / Remboursement				15 Frachtzahlungsanweisung/ Prescription d'affranchissement fret / Franco Unfret/ Non Franco X		20 Besondere Vereinbarungen / Conventions particulières																																																													
21 Ausgefertigt in / Etablie à Modugno am / le 13.04.2023				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)		24 Gut empfangen Réception des marchandises Datum Date am _____ le _____ Unterschrift und Stempel des Empfängers (Signature et timbre du destinataire)																																																											
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>von</th> <th>bis</th> <th>km</th> <th>Art</th> <th>Anzahl</th> <th>Kein-Tausch</th> <th>Tausch</th> </tr> <tr> <td></td> <td></td> <td></td> <td>Euro-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </table>				von	bis	km	Art	Anzahl	Kein-Tausch	Tausch				Euro-Palette							Gitterbox-Palette							Einfach-Palette				Paletten-Absender – Expéditeur des palettes <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Art</th> <th>Anzahl</th> <th>Kein-Tausch</th> <th>Tausch</th> </tr> <tr> <td>Euro-palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </table>		Art	Anzahl	Kein-Tausch	Tausch	Euro-palette				Gitterbox-Palette				Einfach-Palette				Paletten – Empfänger – Destinataire des palettes <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Art</th> <th>Anzahl</th> <th>Kein-Tausch</th> <th>Tausch</th> </tr> <tr> <td>Euro-palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </table>		Art	Anzahl	Kein-Tausch	Tausch	Euro-palette				Gitterbox-Palette				Einfach-Palette			
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Einfach-Palette																																																																			
26 Vertragspartner des Frachtführers				27 Amtliches Kennzeichen Nutzlaster in kg Kfz Anhänger		Bestätigung des Empfängers Bestätigung des Fahrers																																																													
Benutzte Gen.- Nr.				National		Bilateral		EG																																																											
CEMT																																																																			



Quality Inspection Report

Inspection report No.: 200000119535

Receipt No.: 5012378934

Deliver note: 0007284908

Date of inspection:

30.03.2023

Date of reception:

20.12.2022

Supplier

Magna PT B.V. & Co. KG

Hermann-Hagenmeyer-Strasse 1

74749 UNTERGRUPPENBACH

Germany

Quality Contact

Name:

Francesco Giovanniello

Phone:

E-Mail:

Franco.Giovanniello@magna.com

Material

Material-No.: 2501492551

Description: Double Gear 2nd/rev cpl

Delivery Qty:

193

Tax ID number:

DE146126877

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.

Expect your reply to this inspection report (e.g. 8D) addressed to below contact until

31.03.2023

Failure description:

See Ir 2'118314

***** UP DATE 03/2023 *****

Quantity Affected: 12 Parts

Note: send back parts NOK from selection

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:

12

Redelivered quantity:

12

Best regards

Francesco Giovanniello

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



Quality Inspection Report

Inspection report No.: 200000119536

Receipt No.: 5012343427

Deliver note: 0007283402

Date of inspection:

30.03.2023

Date of reception:

30.11.2022

Supplier

Magna PT B.V. & Co. KG

Hermann-Hagenmeyer-Strasse 1

74749 UNTERGRUPPENBACH

Germany

Quality Contact

Name:

Francesco Giovanniello

Phone:

E-Mail:

Franco.Giovanniello@magna.com

Material

Material-No.: 2501523435

Description: Double Gear 2nd/rev cpl

Delivery Qty:

675

Tax ID number:

DE146126877

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.

Expect your reply to this inspection report (e.g. 8D) addressed to below contact until

31.03.2023

Failure description:

See Ir 2*118314

***** UP DATE 03/2023 *****

Quantity Affected: 44 Parts

Note: send back parts NOK from selection

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:

44

Redelivered quantity:

44

Best regards

Francesco Giovanniello

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



Quality Inspection Report

Inspection report No.: 200000118314
Receipt No.: 5012085602
Deliver note: 0007274201

Date of inspection: 03.01.2023
Date of reception: 14.07.2022

Supplier

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74749 UNTERGRUPPENBACH
Germany

Quality Contact

Name: Vitangelo Santamaria
Phone:
E-Mail: Vitangelo.Santamaria@magna.com

Material

Material-No.: 2501440735
Description: Double Gear 2nd/rev cpl

Delivery Qty: 540
Tax ID number: DE146126877

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.

Expect your reply to this inspection report (e.g. 8D) addressed to below contact until

Failure description: Double gear welding break

***** UP DATE 03/2023 *****
Quantity Affected: 100 Parts
Note: send back parts NOK from selection.

***** UP DATE 27/01/23 *****
Quantity Affected: 1 Parts (send back to analysis)

***** UP DATE 11/01/23 *****
Quantity Affected: 3 Parts (send back to analysis)

Quality Notification Origin: Customer complain EKD

Quantity Affected: 1 Part
Complain number: 79377
Transmission serial number: LVG0768
Production date: 18/07/2022
Version: 350/4.44-005
Distance covered: Km 5.617
Vin Number: UU1HSDVH669621825
Customer: RENAULT DCT250

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 send to supplier also:
IS 2506444335
RW 2501442400

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: 108
Redelivered quantity: 108

Best regards

Vitangelo Santamaria



Spedizione n.

Data 11/04/2023

	Nome <i>Lucchese Tommaso</i> reparto <i>Incoming Inspection (BWLQ4)</i> cdc 730
Destinatario	Magna PT B.V. & Co. KG
Indirizzo	Hermann-Hagenmeyer-Straße 1
Cap, città, nazione	74749 Rosenberg, Germany
All'attenzione di	Armin Häffner
Telefono _____ Mail to:	

COPIA DI QUESTA ETICHETTA DEVE ESSERE APPLICATA DAL RICHIEDENTE SU OGNI COLLO CHE INTENDE SPEDIRE

Ruggiero, Floriana

Da: Miglietta, Nicola
Inviato: giovedì 13 aprile 2023 16:06
A: Ruggiero, Floriana; 'Teresa Giannone'; 'Angelo Sveva'; Pizzutelli, Antonio
Cc: Bruno, Maria-Giovanna; Fiorentino, Ivana; Rotondo, Giuseppe
Oggetto: SPEDIZIONE PER UBACK NR 2
Allegati: nicomigl_230413-160405-468.pdf

Seconda spedizione da caricare col primo camion utile a SVEVA

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

Nicola Miglietta

Logistics

Phone +39 080 5858658 | internal: 2658

Nicola.Miglietta@magna.com