

**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: **40000943**
Data: **12.04.2023**
Documento materiale: **5012602615**
Ordine di acquisto: **5500040693**

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	44	PZ	2501523435	Doppia ruota dentata libe	61,688 KG
Aspetto				Nota	
PALLET				I.R. 2/119536	
Colli	Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
1 PZ	61,688 KG				
Vettore			Data e ora del ritiro		Firma
SCHWEITZER SPEDITION			13.04.2023 15:56:56		
					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) Ce transport est soumis, nonobstant toute clause contrarie, au 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 156 PCS		10 156 PCS		11 Bruttogewicht in kg Poids brut kg Kg 168																																
8 Art der Verpackung Mode d'emballage SEE ALL ATTACHED PAPERWORK		9 Bezeichnung des Gutes Nature de la marchandise SEE ALL ATTACHED PAPERWORK		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 Zeichensumme Solls Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers Zu zahlende Gesamtsumme/ Total à payer		Absender L'expéditeur Währung Monnaie Empfänger Le Destinataire																																
14 Rückerstattung / Remboursement				20 Besondere Vereinbarungen / Conventions particulières																																		
15 Frachtzahlungsanweisung/ Prescription d'affranchissement frei / Franco Unfrei/ Non Franco X				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																																
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen				Paletten-Absender – Expéditeur des palettes Paletten – Empfänger – Destinataire des palettes																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>von</th> <th>bis</th> <th>km</th> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>				von	bis	km													<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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Art	Anzahl	Kein-Tausch	Tausch																																			
Euro-Palette																																						
Gitterbox-Palette																																						
Einfach-Palette																																						
26 Vertragspartner des Frachtführers				27 Amtliches Kennzeichen Nutzlast 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: BNLITRR 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: BNLITRR 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: 50/4.44-005
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