



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: 40000355
Data: 05.03.2020
Documento materiale: 5010220915
Ordine di acquisto: 5500041918
Creato da: A.GAGLIARDI

Destinatario

LCN Automotive Equipment, S.A.
Avda. Cristobal Colon, 304
19004 GUADALAJARA
SPAGNA

Partita iva:

Luogo di destinazione

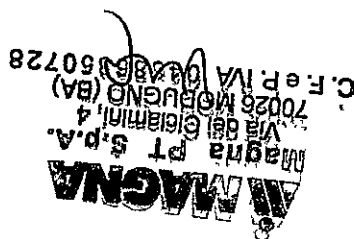
LCN Automotive Equipment, S.A.
Avda. Cristobal Colon, 304
19004 GUADALAJARA
SPAGNA

Partita iva:

103368

922	EM ord. acq. Storno	Trasporto a mezzo vettore
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Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	2510088401	Meccanismo attua. ruota	0,825	KG



Aspetto	CARTONE		Nota		
			I.R.2-107864 DHL3701653045		
Colli	1 PZ	Peso lordo	1,000 KG	Tipo trasporto	ID Trasporto
		Vettore		Data e ora del ritiro	Firma
		DHL EXPRESS		05.03.2020 11:08:38	
					Conducente
					Destinatario

Inspection Report

Supplier LCN Meccanica SL Avda. Cristobal Colon, 304 19004 GUADALAJARA-POL IND "EL HENARES" SPAGNA	Advanced information for the supplier <table> <tr> <td>Inspection Report No./ created:</td> <td>200000107864 / 02.03.2020</td> </tr> <tr> <td>Goods receipt No.:</td> <td>5009744788</td> </tr> <tr> <td>Delivery No.:</td> <td>19A-107604</td> </tr> <tr> <td>Goods receipt Date:</td> <td>04.10.2019</td> </tr> </table> <table> <tr> <td>Part description</td> <td>Part-No.</td> </tr> <tr> <td>Actuation Mechanism cpl</td> <td>2510088401</td> </tr> <tr> <td>Quantity:</td> <td>4.680</td> </tr> <tr> <td>VAT No.:</td> <td>IT04886850728</td> </tr> </table>	Inspection Report No./ created:	200000107864 / 02.03.2020	Goods receipt No.:	5009744788	Delivery No.:	19A-107604	Goods receipt Date:	04.10.2019	Part description	Part-No.	Actuation Mechanism cpl	2510088401	Quantity:	4.680	VAT No.:	IT04886850728
Inspection Report No./ created:	200000107864 / 02.03.2020																
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Goods receipt Date:	04.10.2019																
Part description	Part-No.																
Actuation Mechanism cpl	2510088401																
Quantity:	4.680																
VAT No.:	IT04886850728																
During inspection of the above mentioned parts we found the below listed defects. We expect you to take correctiv actions to prevent such problems in the future. Another inspection report will be issued in case of further defects found on the same parts. The payment of the goods after discovering the deficiencies by GETRAG is not considered as an acknowledgement of the goods as duly. You are requested to send a written response (8D-Report) to department until 04.03.2020.																	
Defect description: TRS Rotor wings rotated... (INFO REPORT) Quality Notification Origin: Rejected from Assembly Line Quantity Affected: 01 Part (Partial result) Defect: Our production rejected 01 TMS for TRS PWMR position DMC: 190926.91024138.081701P.2510088401_h 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. QN Origin: RL Line Scrap Disturb Index: 2 2-High Inspected quantity: 4.680 Return delivery quantity: 0																	
Quality contact person: Tester: vitangelo SANTAMARIA Telephone: E-Mail: Vitangelo.Santamaria@magna.com Logistic contact person: Logistics: Telephone: E-Mail:																	
Charges for the defective or rejected parts will be made separately under the above mentioned number. CONTROL PLAN HAS TO BE REVIEW? YES NO With best regards																	

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

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: GB22 BOFA 1650 5071 1700 30
BIC code: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLAMINI 4 1

70026 MODUGNO
Italy
+390805858665

VIVIANA.CONSALVO@MAGNA.COM

Destinatario

LCN MECANICA SL
//
AVDA CRISTOBAL COLON 304
POL. IND "EL HENARES"

19004 GUADALAJARA
Spain
+34949750090

Dettagli Spedizione

Data Spedizione: 2020-03-05
Numero Spedizione: 3701653045
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 1,00kg
Volumetrico: 0,40kg
Tassabile: 1,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Monday, 09 Mar, 2020
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 113812703
Codice per oneri e tasse:
Charge Breakdown: 17,63 EUR

Servizi speciali: Supplemento Carburante

Info riferimento

Riferimento: I.R. 2-107864
Numero di ritiro:

Contenuto

RICAMBI