



Ricevuta delle spedizioni

Mittente

MAGNA PT
MAGNA PT
V. DEI CICLIAMINI 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: 2021-11-12
Numero Spedizione: 4609376726
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 5,30kg
Volumetrico: 2,40kg
Tassabile: 5,50kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiable
Data di consegna stimata: Tuesday, 16 Nov, 2021
Codice promozionale:

Info di pagamento

Tipo pagamento: DHL Account Number
Codice pagante: 963841579
Codice per oneri e tasse:
Charge Breakdown: --,-- EUR

Servizi speciali: Supplemento Carburante/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-113182
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: **40002228**
Data: **05.11.2021**
Documento materiale: **5011597531**
Ordine di acquisto: **5500044838**Creato da: **ANGEGAGL**

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:

259723

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	6	PZ	2510088402	Meccanismo attuaz. ruota	4,722	KG	
Aspetto			Nota				
CARTONE			I.R. -113182 DHL 4609376726				
Colli		Peso lordo		Tipo trasporto		ID Trasporto	Incoterms
1 PZ		5,300 KG					
Vettore				Data e ora del ritiro		Firme	
DHL EXPRESS				12.11.2021 11:22:18			
						Conducente	
						Destinatario	



Quality Inspection Report

Inspection report No.: 200000113182
 Receipt No.: 5011438898
 Deliver note: 21A-115182

Date of inspection: 24.08.2021
 Date of reception: 20.08.2021

Supplier	Quality Contact
LCN Automotive Equipment, S.A. Avda. Cristobal Colon, 304 19004 Guadalajara Spain	Name: Phone: E-Mail:

Material	Delivery Qty:	Tax ID number:
Material-No.: 2510088402 Description: Actuation Mechanism cpl	9120	ESA19227230

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 **06.09.2021**

1 CARTONE

Failure description: Red marks on QR-Code
 Quality Notification Origin: Rejected from Assembly Line
30x20x20 cm
5,3 kg
 Quantity Affected: 382 Parts (Partial result)
 Comment:
 Missing advanced information on delivery n°/numbers of pallets of these parts receipt on July 5th (in advance to the final approval on July 15th)
 - Yellow label stuck onto top cover of pallets, means the labels are hidden from the pallets piled on top (we are oblige to searching for/identify/sorting these parts: use of fork lifter or sorting company);
 - SRMA label with missing SRMA number (82813);
 - Parts in deviation/SRMA mixed into pallets with serial parts (Rmk: the 1.560 parts have to be assembly in 'one shot/one time/one batch' onto TMS and not splitted);

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:	6
Redelivered quantity:	6

5011597531

Best regards
GRUATA MAIL LC
05/11/2021

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
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