



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: 2022-02-10
Numero Spedizione: 7177079512
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 125,00kg
Volumetrico: 76,80kg
Tassabile: 125,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Monday, 14 Feb, 2022
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/
Over Weight Piece (peso)/
Emergency Situation

Info riferimento

Riferimento: I.R. 2-114487
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: **40000287**
Data: **10.02.2022**
Documento materiale: **5011789793**
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:

76995

| Posizione | Quantità | U.M. | Codice materiale | Descrizione materiale | Peso netto | U.M. | |
|-------------|--------------|------------|------------------|------------------------------|------------|--------------|-----------|
| 922 | EM ord. acq. | Storno | | Trasporto a mezzo vettore | | | |
| 001 | 120 | PZ | 2510088402 | Meccanismo attuaz. ruota | 94,440 | KG | |
| Aspetto | | | | Nota | | | |
| CARTONE | | | | I.R. 2-114487 DHL 7177079512 | | | |
| Colli | | Peso lordo | | Tipo trasporto | | ID Trasporto | Incoterms |
| 1 PZ | | 125,000 KG | | | | | |
| Vettore | | | | Data e ora del ritiro | | Firme | |
| DHL EXPRESS | | | | 10.02.2022 10:22:32 | | | |
| | | | | | | Conducente | |
| | | | | | | Destinatario | |



Quality Inspection Report

Inspection report No.: 200000114487
 Receipt No.: 5011598448
 Deliver note: 21A-115758

Date of inspection: 15.12.2021
 Date of reception: 05.11.2021

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

| Material | |
|--|--|
| Material-No.: 2510088402 Description: Actuation Mechanism cpl | Delivery Qty: 4920 Tax ID number: 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 **02.02.2022**

Failure description: Crack on welding joint

UP-date 09/02/2022 send to supplier 120 pieces
 UP-date 17/12/2021 send to supplier 3.600 pieces
 UP-date 15/12/2021 send to supplier 1.560 pieces

De. Sou 789793

Quality Notification Origin: Rejected from Assembly Line

Quantity Affected: 01 Part (Partial result) -
 Defect: crack on welding joint

Stock: about 24.000 parts

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 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: | 120 |
| Redelivered quantity: | 120 |

Best regards

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| | | | |
|---|--|--|---------------|
| 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 | <i>kg 125</i> |
|---|--|--|---------------|

80x60 x 80