

**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: 40000448
Data: 02.03.2022
Documento materiale: 5011824555
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:

283936

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	80	PZ	2510088402	Meccanismo attuaz. ruota	62,960	KG

Aspetto	CARTONE	Nota	i.r. 2-114487 dhl 4379278444			
Colli	1 PZ	Peso lordo	88,000 KG	Tipo trasporto	ID Trasporto	Incoterms
DHL EXPRESS		Data e ora del ritiro		Firma		
		03.03.2022 10:58:32				
				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

LCN Automotive Equipment, S.A.
Avda. Cristobal Colon, 304
19004 Guadalajara
Spain

Quality Contact

Name:
Phone:
E-Mail:

Material

Material-No.: 2510088402
Description: Actuation Mechanism cp/

Delivery Qty: 80
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

1 PEDANA

Failure description: Crack on welding joint

UP-date 26/02/2022 send to supplier 80 pieces
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

80x60x60 cm
88kg

Quality Notification Origin: Rejected from Assembly Line

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

Stock: about 24.000 parts

Doc 5011824555

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: 80
Redelivered quantity: 80

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

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
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AVDA CRISTOBAL COLON 304
POL. IND "EL HENARES"

19004 GUADALAJARA
Spain
+34949750090

Dettagli Spedizione

Data Spedizione: 2022-03-03
Numero Spedizione: 4379278444
Tipo Servizio: EXPRESS WORLDWIDE
Tipo Imballaggio: My Own Package
Numero Colli: 1
Peso Totale: 88,00kg
Volumetrico: 57,60kg
Tassabile: 88,00kg
Valore assicurato:
Condizioni commerciali:

Info internazionali

Valore dichiarato:
Codice per oneri e tasse:
Stato tassabile: Non-Dutiabile
Data di consegna stimata: Monday, 07 Mar, 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