MAGNA

222365

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	**40000950**
Data:	**16.04.2021**
Documento materiale:	**5011188144**
Ordine di acquisto:	**5500044838**
Creato da:	ANGEGAGL

Cedente

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO

Partita iva: IT04886850728

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:

922 EM ord. acq. Storno	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	24	PZ	2510088402	Meccanismo attuaz. ruota	18,888	KG

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

Aspetto	Nota
CARTONE	VERBALE 2'111607 - DHL 5712918875

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	35,500 KG			EXW

Vettore	Data e ora del ritiro	Firme
DHL EXPRESS	16.04.2021 11:44:10	
		Conducente
		Destinatario

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:	2021-04-16
Numero Spedizione:	5712918875
Tipo Servizio:	EXPRESS WORLDWIDE
Tipo Imballaggio:	My Own Package
Numero Colli:	1
Peso Totale:	35,50kg
Volumetrico:	38,40kg
Tassabile:	38,50kg
Valore assicurato:	
Condizioni commerciali:	

Info internazionali

Valore dichiarato:	
Codice per oneri e tasse:	
Stato tassabile:	Non-Dutiable
Data di consegna stimata:	Wednesday, 21 Apr, 2021
Codice promozionale:	

Info di pagamento

Tipo pagamento:	DHL Account Number
Codice pagante:	113812703
Codice per oneri e tasse:	
Charge Breakdown:	139,52 EUR
Servizi speciali:	Supplemento Carburante/ Emergency Situation

Info riferimento

Riferimento:	verbale n. 2'111607
Numero di ritiro:	

Contenuto

ricambi

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Quality Inspection Report

Inspection report No.: 200000111607
Receipt No.: 5011040332
Deliver note: 21A-113317

Date of inspection: 16.03.2021
Date of reception: 17.02.2021

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 cpl

Delivery Qty: 5400
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 avaoid 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

Failure description: Material build-up on piston

Quality Notification Origin: Self-announcement

Defect: Material build-up on piston
Comment: On the actuating mechanism, a deep groove can be seen on the lever on both sides in the area of the piston
Stock: about 15.000 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: 24
Redelivered quantity: 24

kg 35,5

Best regards

DOC 5011188144

0

80x60x40

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