

Disc # 30391

Date: 20-Dec-03

From: Harada Mexico

Container # Dynamic 449-32

| QAD#: | Model # | PO# | Qty Listed | Qty Recd | Difference | Reason |
|--------------|----------------|-------|------------|----------|------------|----------------|
| 16u-02962-00 | 39160-sda-a005 | k110c | 600 | 360 | 240 short | short on truck |

4. Place Where Damage Was Detected

- ☒ Receiving ☐ QC Bins
☐ Warehouse Bins ☐ Conversion Area
☐ Shipping Area ☐ Other

1. Issue No. DCR331-032. Issue Date: 12/20/033. Report By: ASB5. Customer P/N: 39/60-SDA-AC059. Harada Number: 164-02962-006. Lot Number: 031210. Quantity: - 240 PCS7. Container or P.O. No: D-449-3211 Invoice No.: 303918. Pictures Attached: ☐ YES ☒ NO

12. Concern Description:

SHORT 240 PCS INV SAYS 600
RECEIVED 360

13. Location of Parts

Bin No.: 1V07DStatus: AC

ACTION TAKEN

14. Action Taken:

15. DQR Number:

Date:

16. Work Order Request Number:

Date:

17. Responsible

☐ HIX☐ HIA☐ Carrier☐ Others18. Disposition of Damaged Material
(If Applicable)☐ Scrap☐ Return☐ Others:

19. Completed By:

Date:

20. Approved By:

Date:

RECEIVING REPORT

SITE: 110

P/O #: K110C

INV/RECEIPT #: 30391

DATE: 12/20/03

INITIALS: 

D-449-32

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| PART # | LN. # | QTY. | LOCATION | LOT # |
|----------------------|-------|--------|----------|-------|
| 164-22194-02 | 281 | X 1600 | 1I26A | 0312 |
| I | X | 300 | 1I10C | 0312 |
| 114-57264-03 | 300 | X 684 | 1K03C | 0312 |
| I | X | 864 | 1K05A | 0312 |
| | X | 1080 | 1K28A | 0312 |
| 164-35012-00 | 254 | X 480 | * QC32A | 0312 |
| 164-22193-02 | 280 | X 750 | ** 1J17A | 0312 |
| 164-02962-00 (SHORT) | 111 | X 360 | 1V07D | 0312 |
| 164-02961-02 | 301 | X 390 | 1V06A | 0312 |
| 164-04552-04 | 253 | X 750 | 1P21C | 0312 |
| 164-22192-03 | 347 | X 2700 | 1I12B | 0312 |
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12/16/03 12:54 FAX 42726121

HARADA INDUSTRIES

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HARADA

HARADA INDUSTRIES (MEXICO) S.A. DE C.V.
AV. CENTRAL (CARRETERA A TEOUSQUIMAN)
KM. 5.100 ZONA INDUSTRIAL VALLE DE ORO
SAN JUAN DEL RIO, ORO.
C.P. 78800
APARTADO POSTAL 182
TELS.: 01(487) 272-60-29, 272-60-65,
272-51-43, 272-62-08
FAX: 272-52-65
R.F.C. HIM-830928-LN45
REGISTRO MAQUILA 2601 - 334

SOLD TO (CLIENTE):

HARADA INDUSTRY OF AMERICA
22925
VENTURE DRIVE
NOVI, MI 48375
USA

MSS. NANCY BARTO

30391

30391

12/15/03

R.F.C. DEL CUENTE

R.N.I.E. 22717

CANACINTRA 21780-M

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|------------------------------|--|--------------------------------------|--|--------------------------|--|
| R.F.C. XXXXXXXXXX | | R.N.I.E. 22717 | | TERMINOS DE COMPRA | |
| REGISTRO MAQUILA 2001 - 334 | | ORDEN DE EMBAQUE | | PURCHASE TERMS | |
| INSTRUCCION | | ORDEN DE EMBAQUE | | CREDITO CLIENTES 15 DIAS | |
| 513163 | | 0 | | TRUCK | |
| MODELO IN | | DESCRIPCION | | PRECIO UNITARIO | |
| MODEL IN | | DESCRIPTION | | UNIT PRICE | |
| 16u-02962-00 SHORT | | 39160-SDA-A005 EXT. CABLE/EXTENSION | | 1.908 | |
| 11U-57264-03 | | 863090406000 MANUAL ANTENNA/ANT. MAN | | 3.104 | |
| 16U-22193-02 | | 2SU00631 EXT. CABLE/EXTENSION | | 1.964 | |
| 16U-04552-04 | | 4NEX-18812-AD EXT. CABLE/EXTENSION | | 4.105 | |
| 16U-02961-02 | | 39160-SDA-A505 EXT. CABLE/EXTENSION | | 2.944 | |
| 16U-35012-00 | | 4N81 18812 AA EXT. CABLE/EXTENSION | | 1.667 | |
| 16U-22184-02 | | 2SU00645 EXT. CABLE/EXTENSION | | 2.521 | |
| 16u-22192-03 | | 2SU00630 EXT. CABLE/EXTENSION | | 2.042 | |
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ASSEMBLED IN MEXICO

PM: MR. V. RODRIGUEZ
P.O. K110C

(VEINTISEIS MIL CINCUENTA Y CUATRO DOLARES 74/100 US)

(CIENTOS CINCUENTA Y CINCO DOLARES 74/100 US)

OBSERVACIONES:

TOTAL WEIGHT(KGS): 1,321.50
TOTAL BOXES: 159

TO: HARADA INDUSTRY OF AMERICA
22925
VENTURE DRIVE
NOVI, MI 48375
USA

ING. JOSE LOBATON

THE SOLID PACKING MATERIALS UTILIZED IN THIS SHIPMENT ARE TOTALLY FREE
FROM BARK AND APPARENTLY FREE FROM LIVE PLANT PESTS

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | USD | 26,054.74 |
| SUB-TOTAL | USD | 0.00 |
| IMPUESTO | USD | 0.00 |
| TOTAL | USD | 26,054.74 |

* = APPLICABLE DISCOUNTS

LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE CONSTITUYE
UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES

ORIGINAL

CAUTION: ITEM MIXED

THIS FROM PALLET

| | | | | | |
|------------|-----------------------------|-------|-------------------|-------|-----------------------|
| 1) I T E M | <u>110-57475-00</u> | BOXES | <u>9</u> ✓ | Q T Y | <u>270</u> <i>pk</i> |
| 2) I T E M | <u>160-17584-04</u> | BOXES | <u>13</u> ✓ | Q T Y | <u>390</u> <i>pk</i> |
| 3) I T E M | <u>160-02961-02</u> | BOXES | <u>13</u> ✓ | Q T Y | <u>390</u> <i>pk</i> |
| 4) I T E M | <u>160-02962-00</u> | BOXES | <u>12</u> ✓ | Q T Y | <u>600</u> <i>pk</i> |
| 5) I T E M | <u>110-57478-00</u> | BOXES | <u>4</u> ✓ | Q T Y | <u>1200</u> <i>pk</i> |
| 6) I T E M | <u> </u> | BOXES | <u> </u> | Q T Y | <u> </u> |
| 7) I T E M | <u> </u> | BOXES | <u> </u> | Q T Y | <u> </u> |

COMMENTS: