



VITONE srl - Fraz. Gallenca n. 6 - 10087 VALPERGA (To) - Italy  
 Tel./Ph. +39 0124.617145 (r.a.) - Fax +39 0124.617781  
 Cap. Soc. € 624.000 i.v. - C.F. / Part. IVA 00530230010  
 VAT N° IT 00530230010 - C.C.I.A.A. Torino 00530230010  
 Web site: www.vittonesrl.com e-mail: vittone@vittonesrl.com



**DOCUMENTO DI TRASPORTO**  
 Ai Sensi Del D.P.R. 472/96 del 14/8/96

Tipo Documento <b>Bolla</b>	Numero <b>1800451</b>	Data <b>27/03/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 BA Fax:0805858554			
Merce da Consegnare A: VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 BA Fax:0805858554			

Trasporto a Mezzo SMET	Porto Porto Assegnato	Causale Trasporto Vendita	
Agente	Codice Cliente 4010000163	Codice Fiscale 04886850728	Partita IVA IT 04886850728

Riga	Descrizione	J.M.	Quantità
006	Vs. Rifer. Ordine del Num. 5500037864 080 ZAHNKRANZ Vs Cod.: 2511108090 Lotto: 255509-N 400 HESON N°pezzi X cassone 175,000	NR	2100,000
			12,000

180177083  
 5008025009  
~~180177261~~

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: 2100  
 Quantità effettiva: 2100  
 Tipo Imballaggio: *Spedite in cassa*  
 Quantità Imballi: 12  
 Conformità alle schede d'imballo:   NO  
 Data controllo: 28. 03. 18  
 Firma: *[Signature]*

Totale Colli 12	Peso Netto 10815,0000 KG	Peso Lordo 12135,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore  
SMET SPA VIA T.C.FELICE SALERNO

Targa <b>YA 098 FJ</b>	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 27/03/18 10:36	Firma Conducente <i>[Signature]</i>	Firma Destinatario
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CONDIZIONI DI VENDITA: [MSG6323]

SUPPLIER CHANGE / DEVIATION REQUEST

MAGNA GETRAG

Anderungs- / Bauabwechslungsantrag

SRGA

Change / Deviation No. **80420** 80198 Issue Date: 01/03/2018  
 Änderungs- / Bauabwechslungsnummer **80420** 80198 Ausgestellt am:

**SUPPLIER NAME & SITE CODE**  
 Vittone srl code: 91001704

**PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS**  
 Material 20MnCr55MH  
 P/n involved:  
 2501424792 (Bari plant) about 11000 Ring gears

AFFECTED GETRAG PRODUCTS or PROGRAMS:  
 YES

Manufacturing Process Change?	NO	Heat Treat Process affected?	NO	Critical/Major Characteristics affected?	YES
Product Design: Design Change requested by Supplier	NO	Material Change?	NO	Material Source Change?	YES
DEVIATION Request to ship non-conforming parts to GETRAG				NO	Quantity Until 01/05/2018
Reallocation change: INDICATE TYPE OF SITE/LOCATION CHANGE				New Site: Name, Location, Code	
SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER				NO	
SITE CHANGE OF SHIP POINT				NO	
SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS				NO	
SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?				YES	
Description of intended Change / DEVIATION: (details see SRGA 80198 already approved but expire on March.01.2018 Material already produced No more steel under SRGA still in our warehouse PURPOSE of change: Send material to Bari plant.				AFFECTED GETRAG PLANT(S) No parts already in Bari plant warehouse	

Supplier: Complete the following Change Implementation Plan with direction/approval by SQD

Action Type	Responsible	YES / NO	Required Date	Comments/Approved by
Supplier Layout/Detail/Asy. Drawings		NO		
Component tolerance stack-up		NO		
Engineering/Material Specification		NO		
GETRAG Trial Run required		NO		
Supplier Product Design FMEA		NO		
Supplier DV Test(s)		NO		
Supplier Software update (incl. interface)		NO		
Process Flow Chart		NO		
Supplier Process FMEA		NO		
Control Plan		NO		
Process Information/Operator Instructions		NO		
Process and/or Gauge Capability		NO		
Sub-Supplier Project Management		NO		
Tooling revisions/improvement		NO		
Facility changes		NO		
PPAP Submission Level (directed by SQD)		NONE		
Functional Check at GETRAG Plant required		NO		

All items listed above must be reviewed and implementation of change approved by GETRAG SQD. (Default: YES / Level 3)

I affirm that the above and any attached information fully describe the proposed change and that changes will not have any negative impact on agreed piece price.  
 Supplier requested the described change (the "Change"). Such request is approved by GETRAG based on the confirmation by Supplier that the Change will have no negative impact on the future use of the (i) delivered Part of the Supplier and (ii) Transmission/Product of GETRAG in which Supplier's Part is used, including (without limitation) will not create any safety risk in relation to GETRAG's Product. Supplier will (i) hold GETRAG harmless from any claims by third parties including GETRAG's customers and (ii) reimburse GETRAG for damages and costs, incurred because of the Change.

Name	Massimo Rolando	Title	AQ	Phone		e-mail	qualite@vittonesrl.com
Signature	<i>Massimo Rolando</i>	Proposed Implementation date:	20/09/2017				Until 30.04.2018

GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions  
 (Fill in handwriting "Approved" or "Rejected")

APPROVED until 30.04.2018  
 Name: *I. A. D. Z...* Signature: *[Signature]* Date: 09.03.2018

