



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>1800360</b>	Data <b>09/03/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554			
Merce da Consegnare A: VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 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: 255077-M TBA520858 TBA520858 HESON N°pezzi X cassone 175,000	NR	1050,000  6,000

COLATA  
M

180175 452  
M. 180175 5072

Totale Colli 6	Peso Netto 5407,0000 KG	Peso Lordo 5923,0000 KG	Volume MC	Aspetto Esteriore Dei Beni <b>KUEHNE-NAGEL s.r.l.</b>
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Trasportatore  
SMET SPA VIA T.C.FELICE SALERNO

Via dei Ciclamini, s.n.c - 70026 Modugno (BA)

13 MAR 2018

Yarga <b>XA688 GH</b>	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 09/03/18 10:46	Firma Conditore <i>[Signature]</i>	Firma Destinatario <i>[Signature]</i>
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CONDIZIONI DI VENDITA: [MSG6323]

Ricevute con il presente di verifica su qualità e quantità

**SUPPLIER CHANGE / DEVIATION REQUEST**



Änderungs- / Bauabwchlungsantrag

SRGA

Change / Deviation No. <b>80198</b>		02/2017	Issue Date: 26.09.2017	
Änderungs- / Bauabwchlungsnummer			Ausgestellt am:	
Supplier and Product Information	SUPPLIER NAME & SITE CODE Vittone srl code: 91001704			
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS Material 20MnCr55LH P/n involved: 1)2511079681 2)2511078481 3)2511079081 4)2511046581 Total (1+2+3+4) about 19000 Ring gears			
	Material 20MnCr55MH P/n involved: 2501424792 (Bari plant) about 11000 Ring gears			
AFFECTED GETRAG PRODUCTS or PROGRAMS: YES				
Change Type	Manufacturing Process Change?	NO	Heat Treat Process affected?	
	Product Design: Design Change requested by Supplier	NO	Material Change?	
	DEVIATION Request to ship non-conforming parts to GETRAG	NO	Critical/Major Characteristics affected?	
	SITE/LOCATION change: INDICATE TYPE OF SITE/LOCATION CHANGE		Material Source Change?	
	SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER	NO	Quantity	
	SITE CHANGE OF SHIP POINT	NO	New Site: Name, Location, Code	
	SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS	NO	Steel maker ABS	
	SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?	YES		
	Description of intended Change / DEVIATION: (details see Material supply difficulties due to a sudden increase of programs, that put in risk the production programm. Find material from ABS steel maker not currently in use as supplier. PURPOSE of change: Use material by supplier ABS instead currently supplier Acciaierie Venete		AFFECTED GETRAG PLANT(S) NO parts produced yet	
	Supplier: Complete the following Change Implementation Plan with direction/approval by SQD			
Change Implementation Plan, applicable to all type of changes	Action Type	Responsible	YES / NO	
	Supplier Layout/Detail/Assy 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/movement		NO	
Facility changes		NO		
Functional Check at GETRAG Plant required		NONE		
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 built in, 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	Title	Phone	e-mail	
Massimo Rolando	AQ		qualita@viltone srl.com	
Signature	Proposed Implementation date:	KUEHNLE & NAGEL S.r.l.		
<i>Massimo Rolando</i>	20/09/2017	Via dei Ci... 73026 Modugno (BA)		
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions (Fill in handwriting "Approved" or "Rejected")				
"Approved"				
Name	Signature	Date:		
<b>MAGNA</b>	<i>[Signature]</i>	27.11.17	MAR 2018	

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strabe  
74199 Untertgruppenbach

"Ricevete con riserva di verifica su qualità e quantità"