since 1906

VITTONE

CUSTOM MADE STEEL FORGING

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Cap. Soc. € 624.000 i.v. - C.F. / Part. IVA 00530230010
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DNV·GL 9001 14001

Intertek C.N. 0037599-00

Intertek C.N. [illegible]

DOCUMENTO DI TRASPORTO

Art. [illegible] Del D.P.R. 472/96 del 14/8/96

Tipo Documento	Numero	Data	Foglio
Bolla	1800442	23/03/18	1

Cliente

GEITRAG SPA

VIA [illegible] LAMINI 4
7[illegible] MODU[illegible] BA
Tel:0805858111 Fax:0805858554

181016

Merce da Consegnare A:

[illegible] LAMINI 4
[illegible] MODU[illegible] BA
Tel:0805858111 Fax:0805858554

Trasporto a Mezzo	Porto	Causale Trasporto
SMET	Porto Assegnato	USCI[illegible]

Agente	Codice Cliente	Codice Fiscale	Partita IVA
	4010000163	04956850728	[illegible]8685

Riga	Descrizione	U.M.	Quantità
006	Vs. Rifer. Ordine del 01/06/14 Num. 550[illegible] 247.92 ZAHNKRANZ REV.A Vs Cod.:2501424792 Lotto: 418950-G	NR	1980,000
	400 HESON N°pezzi X cassone 180,00[illegible]		11,000
	========== ACCORDING TO SRGA 80420 - 09.03.18 ========== ALLA C.A. SIG. CARBOTTI - SIG.LUCCHESE		

180176786
500.802 0552
180177146

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 1980
Quantità effettiva: 1980
Tipo Imballaggio: cassone [illegible]
Quantità Imballi: 11
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 27/03/2018
Firma

Totale Colli	Peso Netto	Peso Lordo	Volume	Aspetto Esteriore Dei Beni
11	9900,0000 KG	10670,0000 KG	M[illegible]	[illegible]ERRA

Trasportatore
SMET SPA VIA T.C.FELICE SALERNO

Targa	Destinatario	Vettore	Data/Ora [illegible]	Firma Conducente	Firma Destinatario
YA541EP	[ ]	[X]	23/[illegible]		

CONDIZIONI DI VENDITA: [MSG6323]

14[illegible]

992445

SUPPLIER CHANGE / DEVIATION REQUEST

Änderungs- / Bauabweichungsantrag

MAGNA GETRAG

SRGA

Change / Deviation No. / Änderungs- / Bauabweichungsnummer: 80420 80198

Issue Date: / Ausgestellt am: 01/03/2018

Supplier and Product Information

SUPPLIER NAME & SITE CODE

Vittone srl code: 91001704

PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS

Material 20MnCrS5MH

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? 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
Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE		New Site: Name, Location, Code	
SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER	NO	Steel maker ABS	
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 aireday 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

Change Implementation Plan, applicable to all type of changes

Action Type		Responsible	YES / NO	Required Date	Comments/Approved by
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		
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 any piece price.

Supplier requested the described change (the "Change"). Such request is approved by GETRAG based on the condition 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		Title	Phone	e-mail
Massimo Rolando		AQ		quality@vittonesrl.com

Signature: Massimo Rolando		Proposed Implementation date: ~~20/09/2017~~	30.04.2018

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

APPROVED 30.04.2018

Name: Signature: Date: 09.03.2018