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

Tipo Documento Bolla	Numero 1800416	Data 21/03/18	Foglio 1
Cliente GETRAG SPA <i>1/P1 008</i> 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 SMBT	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 01/06/14 Num. 5500035262 247.92 ZAHNKRANZ REV.A Vs Cod.: 2501424792 Lotto: 255508-F 400 HESON N°pezzi X cassone 180,000	NR	360,000 2,000

180176493
5008011628
180176768

Totale Colli 2	Peso Netto 1800,0000 KG	Peso Lordo 1940,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore SMET SPA VIA T.C.FELICE SALERNO	Data/Ora Inizio Trasporto 21/03/18 10:58	Firma Conducente <i>[Signature]</i>	Firma Destinatario <i>[Signature]</i>
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Targa <i>AE 64 359</i>	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore	CONDIZIONI DI VENDITA: [MSG6323]
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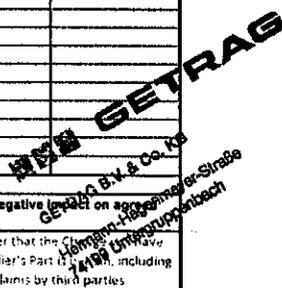
SUPPLIER CHANGE / DEVIATION REQUEST



Anderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. 80420 80198		Issue Date: 01/03/2018			
Anderungs- / Bauabweichungsnummer		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 20MnCr55MH P/n involved: 2501424792 (Bari plant) about 11000 Ring gears				
	AFFECTED GETRAG PRODUCTS or PROGRAMS: YES				
Change Type	Manufacturing Process Change?	Heat Treat Process affected?	Critical/Major Characteristics affected?		
	NO	NO	YES		
	Product Design: Design Change requested by Supplier	Material Change?	Material Source Change?		
	NO	NO	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			
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					
Change Implementation Plan, applicable to all type o changes	Action Type	Responsible	YES / NO	Required Date	Comments/Approved by
	Supplier Layout/Detail/Assy. Drawings		NO		
	Component tolerance slack-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 (dictated 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 to delivered Part of the Supplier and (i) Transmission/Product of GETRAG in which Supplier's Part is included (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@vittone.srl.com	
Signature		Proposed Implementation date:	30.04.2018		
Massimo Rolando		20/09/2017	30.04.2018		
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions! (Fill in handwriting "Approved" or "Rejected")					
Name:	Signature:		Date:		
i. A. D. Z...	[Signature]		09.03.2018		



23 MAR 2018



Compilazione a cura dell'ufficio ricevimento KN:

DATA	23.03.18	TRASPORTATORE	SMET
TARGA	AE 64359	AUTISTA	
NR COLLI VIAGGIO	26	DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN:

COLLI RICONTRATI	26
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DdT	COLLO	COLLO DANNEGGIATO	COLLO MANCANTE	NOTE
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
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				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia

OPERATORE	COMASCO	FIRMA	<i>[Signature]</i>
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23 MAR 2018