



VITONE srl - Fraz. Gallena 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 Bolla	Numero 1800361	Data 09/03/18	Foglio 1
Cliente GETRAG SPA VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554 <i>190954</i>			
Merce da Consegnare A: 500 298 1331 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. 5500038318 4240 ZAHNKRANZ Vs Cod.: 2501424091 Lotto: 255076-I TBA520858 TBA520858 HESON N°pezzi X cassone 195,000 TBA520858 TBA520858 HESON N°pezzi X cassone 36,000	NR	1206,000 6,000 1,000
<i>N.c. I</i>			
<i>180 175 153</i> <i>1160 180 175 531</i>			

KUEHNE + NAGEL S.r.l.
 Aspetto Esteriore Del Beni
 Via dei Lami 10026 Modugno (BA)
 CASSONI - LAMIERA

Totale Colli 7	Peso Netto 5584,0000 KG	Peso Lordo 6186,0000 KG	Volume MC
-------------------	----------------------------	----------------------------	--------------

Trasportatore
SMET SPA VIA T.C.FELICE SALERNO

13 MAR 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"

Targa <i>XA688GH</i>	<input type="checkbox"/> Destinatario	<input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 09/03/18 11:03	Firma Conducente <i>[Signature]</i>	Firma Destinatario
-------------------------	---------------------------------------	---	---	--	--------------------

CONDIZIONI DI VENDITA: [MSG6323]

SUPPLIER CHANGE / DEVIATION REQUEST



Änderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. 80198		02/2017		Issue Date: 26.09.2017		
Änderungs- / 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 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?		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
	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		Steel maker ABS
	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 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/Asy. Drawings				NO	
	Component tolerance stack-up				NO	
	Engineering/Material Specification				NO	
	GETRAG Trial Run required				NO	
	Supplier Product Design FMEA				NO	
	Supplier DV Tests				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 (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 Massimo Rolando		Title AQ		Phone e-mail qualita@vittonesrl.com		
Signature Massimo Rolando		Proposed Implementation date: 20/09/2017		KUEHNE + NAGEL S.r.l. Via dei Ciabattini 10 37026 Modugno (BA)		
GETRAG Approval – Final Purchasing Signature, including any attachments of qualifying conditions (Fill in handwriting "Approved" or "Rejected") "Approved"						
Name MAGNA		Signature [Signature]		Date: 27.11.2017		

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse
74189 Untergruppenbach

"Ricevuto con riserva di verifica su qualità e quantità"