



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 1800526	Data 10/04/18	Foglio 1
Cliente GETRAG SPA 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 01/06/14 Num. 5500035262 247.92 ZAHNKRANZ Vs Cod.: 2501424792 Lotto: 418950-G TBA520858 TBA520858 HESON N°pezzi X cassone 180,000 ===== ACCORDING TO SRGA 80420 - 09.03.18 ===== ALA C.A SIG. CARBOTTI - SIG.LUCCHESI	NR	360,000 2,000

COATA G

180 1787 18
5008061915
180 179001

Totale Colli 2	Peso Netto 1800,0000 KG	Peso Lordo 1972,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
-------------------	----------------------------	----------------------------	--------------	---

Trasportatore
SMET SPA VIA T.C.FELICE SALERNO

Targa FR 825 414	<input type="checkbox"/> Destinatario	<input type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 10/04/18 15:38	Firma Conducente	Firma Destinatario
----------------------------	---------------------------------------	----------------------------------	---	------------------	--------------------

CONDIZIONI DI VENDITA: [MSG6323]

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 Vitton 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?	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			YES	
	SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER		NO	Material Source Change?	
	SITE CHANGE OF SHIP POINT		NO	YES	
	SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS		NO	Material Source Change?	
	SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?		YES	Material Source Change?	
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.			Until 01/05/2018 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 updates (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 revision/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 be made by negative impact on agreed price.					
Supplier requested the described change (the "change"). Such request is approved by GETRAG based on the information provided by the supplier. The supplier is responsible for any negative impact on agreed price. The supplier is responsible for any negative impact on agreed price. The supplier is responsible for any negative impact on agreed price.					
Name	Massimo Rolando	Title	AQ	Phone	e-mail
Signature	<i>Massimo Rolando</i>	Proposed Implementation date:	<i>20/09/2017</i>		<i>qualita@vittonesrl.com</i>
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions! (Fill in handwriting "Approved" or "Rejected")					
Name:	<i>I. A. ...</i>	Signature:	<i>unhl</i>	Date:	<i>30.04.2018</i>

