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Intertek  
C.N. 0037599-00



Intertek  
C.N. 0059854-00

**DOCUMENTO DI TRASPORTO**

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

Tipo Documento <b>Bolla</b>	Numero <b>1800338</b>	Data <b>07/03/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 BA Fax:0805858554			
Merce da Consegnare A: VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 BA Fax:0805858554			

*180 983*

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 06/03/14 Num. 5500034903 3757.91 ZAHNKRANZ Vs Cod.: 2501375791 Lotto: 255943-1 400 HESON N°pezzi X cassone 150,000	NR	600,000  4,000

*COLTA I*  
*180174793*  
*5007967001*

Totale Coll 4	Peso Netto 3648,0000 KG	Peso Lordo 3928,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore SMET SPA VIA T.C.FELICE SALERNO	<b>KUEHNE + NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)
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**08 MAR 2018**

Targa <i>XA 7047B</i>	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 07/03/18 10:32	Firma Conducente	Firma Destinatario
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CONDIZIONI DI VENDITA: [MSG6323]

**"Ricevuto con riserva di verifica su qualità e quantità"**

SUPPLIER CHANGE / DEVIATION REQUEST

Anderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. **80798** 02/2017 Issue Date: 26.09.2017  
 Änderungs- / Bauabweichungsnummer

**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

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	
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

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 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@vittonesrl.com

Signature: *Massimo Rolando*

Proposed Implementation date: 20/09/2017

**KUEHNE + NAGEL S.r.l.**  
 Via dei Giardini, 10 - 36026 Medugno (BA)

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

Name: *J. Seifert* Signature: *[Signature]* Date: 27.11.17

08 MAR 2018

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GETRAG B.V. & Co. KG  
 Hermann-Hagenmeyer-Straße  
 74199 Unterguppenbach



**Compilazione a cura dell'ufficio ricevimento KN:**

DATA	08.03.18	TRASPORTATORE	SMET
TARGA	XA 704JB	AUTISTA	
NR COLLI VIAGGIO	20	DOC. IDENTITA'	

**Compilazione a cura dell'operatore di scarico KN:**

COLLI RICONTRATI	20
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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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		<input type="checkbox"/>	<input type="checkbox"/>	Articolo Nr. Pezzi Anomalia

OPERATORE	SPAZIO A	FIRMA	 <b>INE NAGEL S.r.l.</b> Via dei Ciclamini, SNC - 70026 Modugno (BA)
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08 MAR 2018

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