



VITONE srl - Fraz. Gallenca 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

|   |                          |                         |                    |
|---|--------------------------|-------------------------|--------------------|
| <b>Tipo Documento</b><br>Bolla  | <b>Numero</b><br>1800210 | <b>Data</b><br>13/02/18 | <b>Foglio</b><br>1 |
| <b>Cliente</b><br>GETRAG SPA<br>VIA DEI CICLAMINI 4<br>70026 MODUGNO<br>Tel:0805858111  |                          |                         |                    |
| 190 84P<br>BA<br>Fax:0805858554   |                          |                         |                    |
| <b>Merce da Consegnare A:</b><br>VIA DEI CICLAMINI 4<br>70026 MODUGNO<br>Tel:0805858111 |                          |                         |                    |
| BA<br>Fax:0805858554  |                          |                         |                    |

|                                  |                                     |                                      |
|----------------------------------|-------------------------------------|--------------------------------------|
| <b>Trasporto e Mezzo</b><br>SMET | <b>Porto</b><br>Porto Assegnato     | <b>Causale Trasporto</b><br>Vendita  |
| <b>Agente</b>                    | <b>Codice Cliente</b><br>4010000163 | <b>Codice Fiscale</b><br>04886850728 |
|                                  |                                     | <b>Partita IVA</b><br>IT 04886850728 |

| Riga | Descrizione  | U.M. | Quantità |
|------|--|------|----------|
| 006  | Vs. Rifer. Ordine del<br>4240 ZAHNKRANZ<br>Vs Cod.: 2501424091<br>Lotto: 255078-H<br><br>Num. 5500038318<br><br>5007905616 | NR   | 1840,000 |

15-02-2018  
**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
  
 15 FEB 2018  
 "Ricevuto con riserva di  
 verifica su qualità e quantità"

|                         |                                   |                                   |                     |  |
|-------------------------|-----------------------------------|-----------------------------------|---------------------|--|
| <b>Totale Coll</b><br>8 | <b>Peso Netto</b><br>8519,0000 KG | <b>Peso Lordo</b><br>9207,0000 KG | <b>Volume</b><br>MC | <b>Aspetto Esteriore Dei Beni</b><br>CASSONI LAMIERA |
|-------------------------|-----------------------------------|-----------------------------------|---------------------|--|

**Trasportatore**  
SMET SPA VIA T.C.FELICE SALERNO

|                           |                                       |   |  |                                  |                           |
|---------------------------|---------------------------------------|---|--|----------------------------------|---------------------------|
| <b>Targa</b><br>XA 197 HS | <input type="checkbox"/> Destinatario | <input checked="" type="checkbox"/> Vettore | <b>Data/Ora Inizio Trasporto</b><br>13/02/18 | <b>Firma Conducente</b><br>Amata | <b>Firma Destinatario</b> |
|---------------------------|---------------------------------------|---|--|----------------------------------|---------------------------|

CONDIZIONI DI VENDITA: [MSG6323]

**SUPPLIER CHANGE / DEVIATION REQUEST**

**Änderungs- / Bauabweichungsantrag**

SRGA

|  |   |   |  |  |                                  |
|--|---|---|--|--|----------------------------------|
| Change / Deviation No. <b>80198</b>  |   | 02/2017   | Issue Date: 26.09.2017                   |  |                                  |
| Änderungs- / Bauabweichungsnummer  |   |   | Ausgestellt am:                          |  |                                  |
| Supplier and Product Information   | SUPPLIER NAME & SITE CODE<br>Vittone srl code: 91001704   |   |  |  |                                  |
|  | PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS<br>Material 20MnCr55LH<br>P/n involved :<br>1)2511079681<br>2)2511078481<br>3)2511079081<br>4)2511046581<br>Total (1+2+3+4) about 19000 Ring gears |   |  |  |                                  |
|  | Material 20MnCr55MH<br>P/n involved:<br>2501424792 (Bari plant) about 11000 Ring gears  |   |  |  |                                  |
|  | AFFECTED GETRAG PRODUCTS or PROGRAMS:<br>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<br>Material supply difficulties due to a sudden increase of programs, that put in risk the production programm.<br>Find material from ABS steel maker not currently in use as supplier.<br>PURPOSE of change:<br>Use material by supplier ABS instead currently supplier Acciaierie Venete  |   | AFFECTED GETRAG PLANT(S)<br>NO parts produced yet |  |  |                                  |
| Supplier: Complete the following Change Implementation Plan with direction/approval by SQD   |   |   |  |  |                                  |
| Change Implementation Plan, applicable to all types of changes   | Action Type   | Responsible                                       | YES / NO                                 | Required Date  | Comments/Approved by             |
|  | Supplier Layout/Data/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   | Massimo Rolando   | Title   | AQ                                       | Phone  | e-mail<br>qualita@vittonesrl.com |
| Signature  | <i>Massimo Rolando</i>  | Proposed Implementation date:                     | 20/09/2017                               | KUEHNES-TRAGEL S.r.l.<br>Via dei Colli... 20026 Modugno (BA) |                                  |
| GETRAG Approval – Final Purchasing Signature, Including any attachments of qualifying conditions<br>(Fill in handwriting "Approved" or "Rejected")   |   |   |  |  |                                  |
| Name   | <i>"Approved"</i>   |   | Signature                                | Date:  | 27.11.2017                       |
| GETRAG B.V. & Co. KG<br>Hermann-Hagenmeyer-Strasse<br>74199 Untergruppenbach   |   |   | 27.11.2017 MAR 2018                      |  |                                  |

"Ricevuto con riserva di verifica su qualità e quantità"