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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 Bolla	Numero 1800340	Data 07/03/18	Foglio 1
Cliente GETRAG SPA VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 Fax:0805858554 <i>190986</i> BA			
Merce da Consegnare A: VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 Fax:0805858554 BA			

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 0010 247.92 ZAHNKRANZ REV.A Vs Cod.: 2501424792 Lotto: 418950-G TBA520858 TBA520858 HESON N°pezzi X cassone 180,000 ===== ACCORDING TO SRGA :80198 - 26.09.17 ===== ALLA C.A.SIG.CARBOTTI - SIG.LUCCHESI <i>NUOVA CANTIERE</i> <i>180174798</i> <i>5007967006</i>	NR	1620,000 9,000

Totale Colli 9	Peso Netto 8100,0000 KG	Peso Lordo 8874,0000 KG	Volume MC	KOEPPE NAGEL S.r.l. CASSONI LAMIERA
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Trasportatore
SMET SPA VIA T.C.FELICE SALERNO

Via dei Ciclamini, 4 - 70026 Modugno (BA)

08 MAR 2018

"Ricevuto con riserva di

Targa <i>XA 704 YB</i>	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 07/03/18 11:14	Firma Collettore <i>[Signature]</i>	Firma Destinatario <i>[Signature]</i>
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CONDIZIONI DI VENDITA: [MSG6323]

SUPPLIER CHANGE / DEVIATION REQUEST



Anderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. 80198		02/2017	Issue Date: 26.09.2017			
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 20MnCr5SLH P/n involved : 1)2511079681 2)2511078481 3)2511079081 4)2511046581 Total (1+2+3+4) about 19000 Ring gears					
	Material 20MnCr5SMH 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?	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					
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 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 qualita@vittonesrl.com	
Signature	<i>Massimo Rolando</i>	Proposed Implementation date:	20/09/2017	KUEHNE HÄGEL s.r.l. Via dei Ciliegi, 10 - 36026 Medugno (BA)		
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions! (Fill in handwriting "Approved" or "Rejected")						
Name:	<i>Approved</i>	Signature:	<i>[Signature]</i>	Date:	27.11.2017	

08 MAR 2018

Approvato con riserva di verifica su qualità e quantità



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

OPERATORE	SPZILLO A	FIRMA	INE-NAGEL S.r.l.
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Via dei Ciciani, SNC - 70026 Modugno (BA)

08 MAR 2018

"Ricevuto con riserva di verifica su qualità e quantità"