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**DOCUMENTO DI TRASPORTO**  
 Ai Sensi Del D.P.R. 472/96 del 14/8/96

Tipo Documento <b>Bolla</b>	Numero <b>1800590</b>	Data <b>20/04/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> <i>1924799</i> 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			

Trasporto a Mezzo <b>SMET</b>	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 02/01/14 Num. 5500033332 5187 RING GEAR Vs Cod.: 2501518790 Lotto: 256908-R 400 HESON N°pezzi X cassone 235,000	NR	940,000 4,000

*180180 NR*  
*5008096843*  
*180180 534*

**KUEHNE+NAGEL s.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: *940*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *4*  
 Conformità alle schede d'imballo:  NO  
 Data controllo:  
 Firma: *[Signature]*

*R*

Totale Colli 4	Peso Netto 3619,0000 KG	Peso Lordo 4059,0000 KG	Volume MC	Aspetto Esteriore Del Beni CASSONI LAMIERA
Trasportatore SMET SPA VIA T.C.FELICE SALERNO				
Targa <i>XA 243 CC</i>	<input type="checkbox"/> Destinatario	<input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 20/04/18	Firma Conducente
CONDIZIONI DI VENDITA: [MSG6323]				

SUPPLIER CHANGE / DEVIATION REQUEST

Änderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. Änderungs- / Bauabweichungsnummer		80420	80198	Issue Date: Ausgestellt am:	01/03/2018		
Supplier and Product Information	SUPPLIER NAME & SITE CODE Vittone 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?	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 Until	01/05/2018
	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	Steel maker ABS	
	SITE CHANGE OF SHIP POINT				NO		
SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS				NO			
SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?				YES	AFFECTED GETRAG PLANT(S)		
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.					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 types of changes	Action Type	Responsible	YES / NO	Required Date	Comments/Approved by		
	Supplier Layout/Details/Assy. Drawing		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 (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 be negative on applicable 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 delivered Part of the Supplier and (i) Transmission/Product of GETRAG in which Supplier's Part is included (without limitation) will not create any safety risk in relation to GETRAG's Product. Supplier will (a) hold GETRAG harmless from any claim by third parties including GETRAG's customers and (b) reimburse GETRAG for damages and costs incurred because of the Change.							
Name	Massimo Rolando	Title	AQ	Phone	e-mail		
Signature	<i>Massimo Rolando</i>	Proposed Implementation date:	20/09/2017	Until	30.04.2018		
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions: (Fill in handwriting "Approved" or "Rejected")							
Name:	<i>i. A. D. Z...</i>	Signature:	<i>[Signature]</i>	Date:	09.03.2018		

