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DOCUMENTO DI TRASPORTO

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

Tipo Documento Bolla	Numero 1800441	Data 23/03/18	Foglio 1
Cliente GETRAG SPA <i>191 022</i> 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 02/01/14 Num. 550003332 5187 RING GEAR Vs Cod.: 2501518790 Lotto: 255943-P 400 HESON	NR	705,000 3,000

180176785
5008020551
180177081

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 705
 Quantità effettiva: 705
 Tipo Imballaggio: *3* *limone 2man*
 Quantità Imballi: 3
 Conformità alle schede d'imballo: NO
 Data controllo: *21/03/2018*
 Firma

Totale Colli 3	Peso Netto 2714,0000 KG	Peso Lordo 2924,0000 KG	Volume NIC	Aspetto Esteriore Dei Beni CARBONI LAMIERA
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Trasportatore
SMET SPA VIA T.C.FELICE SALERNO

Targa <i>FA 441 EP</i>	<input type="checkbox"/> Destinataro	<input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 23/03/18	Firma Conducente <i>[Signature]</i>	Firma Destinataro
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CONDIZIONI DI VENDITA: [MSG6323]

SUPPLIER CHANGE / DEVIATION REQUEST

MAGNA GETRAG

Andersung / Bauabwägungsnummer

SRGA

Change / Deviation No. **80420** 80198 Issue Date: 01/03/2018
 Ausgestellt am:

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

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
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

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.

AFFECTED GETRAG PLANT(S)
 No parts already in Bari plant warehouse

Supplier: Complete the following Change Implementation Plan with direction/approval by SQD

Action Type	Responsible	YES / NO	Required Date	Comments/Approved by
Supplier Layout/Outfitting Drawings		NO		
Component tolerance check-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 revision/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 have any negative impact on safety or reliability of the product.
 Supplier requested the described change (the "Change"), such request is approved by GETRAG based on the condition that the Change will have no negative impact on the future use of the (a) delivered Part of the Supplier and (b) Transmission/Product of GETRAG in which Supplier's Part is used, including (without limitation) will not create any safety risk in relation to GETRAG's Product. Supplier will (i) hold GETRAG harmless from any claim by third parties including GETRAG's customers and (ii) reimburse GETRAG for damages and cost, incurred because of the Change.

Name	Massimo Rolando	Title	AQ	Phone		e-mail	qualita@vittone.srl.com
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")

APPROVED *until 30.04.2018*

Name: *I. A. D. ...* Signature: *[Signature]* Date: 09.03.2018

