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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>1800359</b>	Data <b>09/03/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554			
Merce da Consegnare A: <b>500 798 1328</b>			
VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554			

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

Riga	Descrizione	J.M.	Quantità
006	Vs. Rifer. Ordine del 02/01/14 Num. 5500033332 5187 RING GEAR Vs Cod.: 2501518790 Lotto: 255076-O TBA520858 TBA520858 HESON N°pezzi X cassone 235,000 TBA520858 TBA520858 HESON N°pezzi X cassone 64,000	NR	2179,000  9,000 1,000

*180175157*  
*COLAFA*  
*0*  
*0160 180 175 528*

Totale Colli	Peso Netto	Peso Lordo	Volume	Aspetto Esteriore Dei Beni
10	8389,0000 KG	9249,0000 KG	MC	

Trasportatore SMET SPA VIA T.C.FELICE SALERNO	<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, 4 - 70026 Modugno (BA)
	13 MAR 2018

Targa <b>XAG88 GH</b>	<input type="checkbox"/> Destinatario	<input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 09/03/18 10:18	Firma Conducente <i>[Signature]</i>	Firma Destinatario "Ricevuto con riserva di
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CONDIZIONI DI VENDITA: [MSG6323] **verifica su qualità e quantità"**

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 Vittone srl code: 91001704			
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS Material 20MnCrS5LH P/n involved : 1)2511079681 2)2511078481 3)2511079081 4)2511046581 Total (1+2+3+4) about 19000 Ring gears			
	Material 20MnCrS5MH 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? Critical/Major Characteristics affected? NO YES	
	Product Design: Design Change requested by Supplier	NO	Material Change? Material Source Change? 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	Steel maker ABS
	SITE CHANGE OF SHIP POINT		NO	
	SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?		NO 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	
	Supplier Layout/Data/Asy. Drawings		NO	
	Component tolerance start-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	Proposed Implementation date:	KUEHNLE + HÄGEL s.r.l.		
<i>Massimo Rolando</i>	20/09/2017	Via del Cile... 72026 Modugno (BA)		
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions (Fill in handwriting "Approved" or "Rejected")				
<i>"Approved"</i>				
Name	Signature	Date:		
<i>J. Scheller</i>	<i>[Signature]</i>	27.11.2017	MAR 2018	

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Straße  
74190 Unterguppenbach

"Ricevuto con riserva di verifica su qualità e quantità"