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DOCUMENTO DI TRASPORTO
 Ai Sensi Del D.P.R. 477 del 14/8/96

Tipo Impiego	Bolla	Data	Foglio
		23/03/18	1

GETPAG SPA
 VIA DEI CICLAMINI 4
 70026 MODUGNO BA
 Tel: 0805858554 Fax: 0805858554

181018

Merce da Consegnare A:
 VIA DEI CICLAMINI 4
 70026 MODUGNO BA
 Tel: 0805858554 Fax: 0805858554

Trasporto a Mezzo	SMET	Codice Cliente	40100000	Codice Fiscale	000000000	Quantità	
Agente							

Riga	Descrizione	U.M.	Quantità
006	Vs. Rifer. Ordine del Num. 550027864 080 del ZAHNK Vs Cod.: 2511108000 Lotto: 255509-N 400 HESOM pezzi X cassone 175,000	NR	875,000 5,000

180176 787
 5008020553
 4938398915

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 875
 Quantità effettiva: 875
 Tipo Imballaggio: *Cassone Cemento*
 Quantità Imballi: 5
 Conformità alle schede d'imballo: SI NO
 Data controllo: *21/03/2018*
 Firma: _____

Totale Colli	Peso Netto	Volume	Superficie
5	4506,00 Kg		

Trasportatore
 SMET SPA VIA T.C.FELICE SALERNO

Targa	Destinatario	Data/Ora Inizio Trasporto	Firma Destinatario
<i>XA441 EP</i>	<input type="checkbox"/>	18	<i>[Signature]</i>

CONDIZIONI DI VENDITA: _____

Address: ...

SRGA

Change / Deviation No. Änderungs- / Bauabwicklungsnummer 80420		Issue Date: Ausgestellt am: 01/03/2018			
SUPPLIER NAME & SITE CODE Vittono 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					
Supplier and Product Information	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		Quantity	Until	
	NO		01/05/2018		
	Site 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					
Change Implementation Plan, applicable to all types of changes	Action Type	Responsible	YES/NO	Required Date	Completed/Approved by
	Supplier Layout/Detailing Drawings		NO		
	Component tolerance check-up		NO		
	Engineering/Material Specification		NO		
	GETRAG Trial Run required		NO		
	Supplier Product Design FMEA		NO		
	Supplier DV Tests		NO		
	Supplier Software update (incl. interfaces)		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			
Finalized 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 describes the proposed change and that changes will not have any negative impact on any other parts.					
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 used, 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 the (i) parties including GETRAG's customers and (ii) reimburse GETRAG for damages and cost incurred because of the Change.					
Name	Title	Phone	e-mail		
Massimo Rolando	AQ		qualita@vittono.srl.com		
Signature Massimo Rolando		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:	Signature:	Date:			
i. A. ...	[Signature]	09.03.2018			

NEW GETRAG