



VITONE srl - Fraz. Gallenca n. 6 - 10087 VALPERGA (To) - Italy  
 Tel./Ph. +39 0124.617145 (r.a.) - Fax +39 0124.617781  
 Cap. Soc. € 624.000 i.v. - C.F. / Part. IVA 00530230010  
 VAT N° IT 00530230010 - C.C.I.A.A. Torino 00530230010  
 Web site: www.vittonesrl.com e-mail: vittone@vittonesrl.com



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

|   |                          |                         |                    |
|---|--------------------------|-------------------------|--------------------|
| Tipo Documento<br><b>Bolla</b>  | Numero<br><b>1800362</b> | Data<br><b>09/03/18</b> | Foglio<br><b>1</b> |
| Cliente<br><b>GETRAG SPA</b><br>VIA DEI CICLAMINI 4<br>70026 MODUGNO BA<br>Tel:0805858111 Fax:0805858554                  |                          |                         |                    |
| Merce da Consegnare A:<br><b>500 798 1332</b><br>VIA DEI CICLAMINI 4<br>70026 MODUGNO BA<br>Tel:0805858111 Fax:0805858554 |                          |                         |                    |

|                           |                              |                               |                               |
|---------------------------|------------------------------|-------------------------------|-------------------------------|
| Trasporto a Mezzo<br>SMET | Porto<br>Porto Assegnato     | Causale Trasporto<br>Vendita  |                               |
| Agente                    | Codice Cliente<br>4010000163 | Codice Fiscale<br>04886850728 | Partita IVA<br>IT 04886850728 |

| Riga | Descrizione  | J.M. | Quantità             |
|------|--|------|----------------------|
| 006  | Vs. Rifer. Ordine del 01/06/14 Num. 5500035262<br>247.92 ZAHNKRANZ<br>Vs Cod.: 2501424792<br>Lotto: 418950-G<br>TBA520858 TBA520858 HESON N°pezzi X cassone 180,000<br>=====<br>ACCORDING TO SRGA :80198 - 26.09.17<br>=====<br>ALLA C.A.SIG.CARBOTTI - SIG.LUCCHESE<br><br>180 175 154<br>0160 180 175 534<br><br>COLATA<br>G | NR   | 900,000<br><br>5,000 |

|              |                            |                            |              |   |
|--------------|----------------------------|----------------------------|--------------|---|
| Totale Colli | Peso Netto<br>4500,0000 KG | Peso Lordo<br>4930,0000 KG | Volume<br>MC | Aspetto Esterno<br>ROETHE + MAGEL S.r.l.<br>CASSONI LAMIERA |
|--------------|----------------------------|----------------------------|--------------|---|

Trasportatore  
SMET SPA VIA T.C.FELICE SALERNO

Via dei Ciclamini, snc 70026 Modugno (BA)

13 MAR 2018

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 verifica su qualità e quantità"

|                          |                                       |   |   |                 |
|--------------------------|---------------------------------------|---|---|-----------------|
| Targa<br><b>XA 6886H</b> | <input type="checkbox"/> Destinatario | <input checked="" type="checkbox"/> Vettore | Data/Ora Inizio Trasporto<br>09/03/18 11:16 | Firma Conditore |
|--------------------------|---------------------------------------|---|---|-----------------|

CONDIZIONI DI VENDITA: [MSG6323]

**SUPPLIER CHANGE / DEVIATION REQUEST**



**Änderungs- / Bauabweichungsantrag**

SRGA

Change / Deviation No. **30798** 02/2017 Issue Date: 26.09.2017  
 Änderungs- / Bauabweichungsnummer Ausgestollt am:

**SUPPLIER NAME & SITE CODE**  
 Vittono 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 20MnCrSSMH  
 P/n involved:  
 2501424792 (Bari plant) about 11000 Ring gears

**AFFECTED GETRAG PRODUCTS or PROGRAMS:**  
 YES

|   |   |  |
|---|---|--|
| <b>Manufacturing Process Change?</b><br>NO  | <b>Heat Treat Process affected?</b><br>NO | <b>Critical/Major Characteristics affected?</b><br>YES   |
| <b>Product Design: Design Change requested by Supplier</b><br>NO  | <b>Material Change?</b><br>NO             | <b>Material Source Change?</b><br>YES                    |
| <b>DEVIATION Request to ship non-conforming parts to GETRAG</b><br>NO   |   | <b>Quantity</b>  |
| <b>Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE</b>  |   | <b>New Site: Name, Location, Code</b>                    |
| <b>SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER</b><br>NO   |   | <b>Steel maker ABS</b>                                   |
| <b>SITE CHANGE OF SHIP POINT</b><br>NO  |   |  |
| <b>SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS</b><br>NO   |   |  |
| <b>SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?</b><br>YES  |   |  |
| <b>Description of intended Change / DEVIATION: (details see</b><br>Material supply difficulties due to a sudden increase of programs, that put in risk the production programm.<br>Find material from ABS steel maker not currently in use as supplier.<br><b>PURPOSE of change:</b><br>Use material by supplier ABS instead currently supplier Acciaierie Venete |   | <b>AFFECTED GETRAG PLANT(S)</b><br>NO parts produced yet |

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

| Change Type   | Action Type                                | Responsible | YES / NO | Required Date | Comments/Approved by |
|---|--|-------------|----------|---------------|----------------------|
| Change Implementation Plan, applicable to all type of changes | 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 revision/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@vittonosrl.com |

Signature: *Massimo Rolando*

Proposed Implementation date: 20/09/2017

**KUEHNE+KAGEL S.p.A.**  
 Via dei Carlini, 10 31026 Modugno (BA)

GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions  
 (Fill in handwriting "Approved" or "Rejected")

*"Approved"*

Name: **MAGNA** GETRAG  
 Signature: *[Signature]* Date: 27.11.2017

GETRAG B.V. & Co. KG  
 Hermann-Hagenmeyer-Strasse  
 74199 Unterguppenbach

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