



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 Bolla	Numero 1800503	Data 06/04/18	Foglio 1
Cliente GETRAG SPA VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554 <i>194 P23</i>			
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 01/06/14 Num. 5500035262 247.92 ZAHNKRANZ REV.A Vs Cod.: 2501424792 Lotto: 418950-G TBA520858 TBA520858 HESON N°pezzi X cassone 180,000 ===== ACCORDING TO SRGA 80420-09.03.18 ===== ALLA C.A. SIG. CARBOTTI - SIG. LUCCHESI	NR	1980,000 11,000
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>1980</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>11</i> Conformità alle schede d'imballo: <input type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>07.04.18</i> Firma			

180178248
5008047548
180178351

Totale Coll 11	Peso Netto 9900,0000 KG	Peso Lordo 10846,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore
 SMET SPA VIA T.C.FELICE SALERNO
DETA CONSERVA SPA - X conto SMET

Targa AD 29491	<input type="checkbox"/> Destinataro <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 06/04/18 <i>18.00</i>	Firma Conducente <i>[Signature]</i>	Firma Destinataro
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CONDIZIONI DI VENDITA: [MSG6323]

SUPPLIER CHANGE / DEVIATION REQUEST



Änderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. **80420** 80198 Issue Date: 01/03/2018
 Änderungs- / Bauabweichungsnummer 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	Steel maker ABS
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/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 revisions/development		NO		
Facility changes		NO		
PPAP Submission Level (determined 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 information provided by Supplier that the change will have no negative impact on the future use of the delivered Part of the Supplier and that the Supplier's Partitions on/Products of GETRAG in which Supplier's Partitions (without limitation) will not result any safety risk in relation to GETRAG's Product. Supplier will hold GETRAG harmless from any claims by third parties including GETRAG's customers and will reimburse GETRAG for damages and costs 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")

Name: *1. A. D. F. ...* Signature: *[Handwritten Signature]* Date: 09.03.2018