



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

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



Tipo Documento Bolla	Numero 1800415	Data 21/03/18	Foglio 1
Cliente GETRAG SPA 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 Num. 5500037864 080 ZAHNKRANZ Vs Cod.: 2511108090 Lotto: 255077-M TBA520858 TBA520858 HESON N°pezzi X cassone 175,000 TBA520858 TBA520858 HESON N°pezzi X cassone 166,000	NR	691,000 3,000 1,000

180176492
 5008011632
 registrato sul coil

Totale Colli 4	Peso Netto 3559,0000 KG	Peso Lordo 3903,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore
SMET SPA VIA T.C.FELICE SALERNO Modugno (BA)

23 MAR 2018

Targa AE64359	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 21/03/18 10:53	Firma Conducente	Firma Destinatario
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CONDIZIONI DI VENDITA: [MSG6323]

SUPPLIER CHANGE / DEVIATION REQUEST



Änderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. **80420** #0198 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

Change Type

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	Steel maker ABS
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/Data/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		
Taking 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)

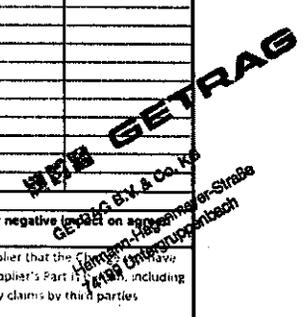
I affirm that the above and any attached information fully describe the proposed change and that changes will not have any negative impact on agreed piece price.
 Supplier requested the described change (the "Change"). Such request is approved by GETRAG based on the confirmation by Supplier that the Change will have no negative impact on the future use of the delivered Part of the Supplier and (a) Transmission/Production 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 third parties including GETRAG's customers and (ii) reimburse GETRAG for damages and costs incurred because of the Change.

Name	Massimo Rolando	Title	AQ	Phone		e-mail	qualita@vittonesrl.com
Signature	<i>Massimo Rolando</i>	Proposed Implementation date:	20/04/2017	 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 23 MAR 2018

Name: *[Signature]* Signature: *[Signature]* Date: 09.03.2018





Compilazione a cura dell'ufficio ricevimento KN:

DATA	83.03.18	TRASPORTATORE	SMET
TARGA	AE 64359	AUTISTA	
NR COLLI VIAGGIO	26	DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN:

COLLI RICONTRATI	26
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DdT	COLLO	COLLO DANNEGGIATO	COLLO MANCANTE	NOTE
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
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				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia

OPERATORE	LOWRDSU	FIRMA	<i>[Signature]</i>
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23 MAR 2018