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

Tipo Documento Bolla	Numero 1800212	Data 13/02/18	Foglio 1
Cliente GETRAG SPA VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 BA Fax:0805858554			
Merce da Consegnare A: VIA DEI CICLAMINI 4 70026 MODUGNO Tel:0805858111 BA 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 080 ZAHNKRANZ Vs Cod.: 2511108090 Lotto: 254234-L Num. 5500037864 <div style="text-align: center;"> <p>5007905628</p> <p>15-02-18</p> <p>KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc 70026 Modugno (BA)</p> <p><i>[Signature]</i> 15 FEB 2018</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> </div>	NR	420,000		
Totale Colli	Peso Netto	Peso Lordo	Volume	Aspetto Esteriore Dei Beni	
2	2163,0000 KG	2335,0000 KG	MC	CASSONI LAMIERA	
Trasportatore SMET SPA VIA T.C.FELICE SALERNO					
Targa	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto	Firma Conducente	Firma Destinatario	
XA 197 HS		13/02/18 13:04	<i>[Signature]</i>		
CONDIZIONI DI VENDITA: [MSG6323]					

SUPPLIER CHANGE / DEVIATION REQUEST



Änderungs- / Bauabwechslungsantrag

SRGA

Change / Deviation No. Änderungs- / Bauabwechslungsnummer		80198		02/2017		Issue Date: Ausgestellt am:		26.09.2017		
Supplier and Product Information	SUPPLIER NAME & SITE CODE Vittone srl code: 91001704									
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS Material 20MnCr55LH P/n involved: 1)2511079681 2)2511078481 3)2511079081 4)2511046581 Total (1+2+3+4) about 19000 Ring gears									
	Material 20MnCr55MH P/n involved: 2501424792 (Bari plant) about 11000 Ring gears									
AFFECTED GETRAG PRODUCTS or PROGRAMS: YES										
Change Type	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				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				NO					
	SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?				YES		AFFECTED GETRAG PLANT(S)			
Description of intended Change / DEVIATION: (details see				NO parts produced yet						
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										
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		Required Date		Comments/Approved by	
	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 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:		20/09/2017		KUEHNE + NAGEL S.r.l. Via dei Cir... 73026 Modugno (BA)				
Massimo Rolando										
GETRAG Approval -- Final Purchasing Signature, including any attachments of qualifying conditions (Fill in handwriting "Approved" or "Rejected")										
"Approved"										
Name:		Signature:		Date:		27.11.17				
MAGNA		GETRAG				MAR 2018				

GETRAG B.V. & Co. KG

Hermann-Hagenmeyer-Str. 6
74199 Untergruppenbach

"Ricevuto con riserva di verifica su qualità e quantità"