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

| | | | |
|--|--------------------------|-------------------------|--------------------|
| Tipo Documento Bolla | Numero 1800440 | Data 23/03/18 | Foglio 1 |
| Cliente GETRAG SPA 181020 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. 5500038318 4240 ZAHNKRANZ Vs Cod.: 2501424091 Lotto: 255941-L 400 HESON N°pezzi X cassone 195,000 | NR | 1170,000 6,000 | | |
| <p>180177068 6008020550 180177080</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 1170 Quantità effettiva: 1170 Tipo Imballaggio: Cassone Laminato Quantità Imballi: 6 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 23/03/18 Firma</p> | | | | | |
| Totale Colli | Peso Netto | Peso Lordo | Volume | Aspetto Esteriore Dei Beni | |
| 6 | 5417,0000 KG | 6077,0000 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 541 EP | | | 23/03/18 | | |
| CONDIZIONI DI VENDITA: [MSG6323] | | | | | |

Änderung / Bauabweichung Antrag

SRGA

| | | | | | |
|---|--|-------------------------------|--|--------------------------------|-----------------------------------|
| Change / Deviation No. 80420 80198 | | Issue Date: 01/03/2018 | | | |
| Anderungs- / Bauabweichungsnummer | | Ausgabedatum: | | | |
| Supplier and Product Information | 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? | 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 Until 01/05/2018 | |
| | Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE | | NO | New Site: Name, Location, Code | |
| SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER | | NO | Steel maker ABS | | |
| SITE CHANGE OF SHOP 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 | Comments/Approved by |
| | Supplier Layout/Drawings | | NO | | |
| | Component tolerance stack-up | | NO | | |
| | Engineering/Material Specification | | NO | | |
| | GETRAG Trial Run required | | NO | | |
| | Supplier Process Design FMEA | | NO | | |
| | Supplier DV Tests | | 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/improvement | | NO | | |
| | Facility changes | | NO | | |
| | PPAP Submission Level (dictated 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 describes the proposed change and that changes will not have any negative impact on approved parts 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 (a) delivered Part of the Supplier and (b) 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 claim, by third parties including GETRAG's customers and (ii) reimburse GETRAG for damages and cost, 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: | <i>I. A. D. ...</i> | Signature: | <i>[Signature]</i> | Date: | 09.03.2018 |

