



VITONE srl - Fraz. Gallena 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 <b>Bolla</b>	Numero <b>1800339</b>	Data <b>07/03/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554 <i>190 985</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 USCITA C/LAVORO	
Agente	Codice Cliente 4010000163	Codice Fiscale 04886850728	Partita IVA IT 04886850728

Riga	Descrizione	J.M.	Quantità
006	Vs Rifer. Ordine del Num. 5500038318 <i>COLO</i> 4240 ZAHNKRANZ Vs Cod: 2501424091 Lotto: 255078-H TBA520858 TBA520858 HESON N°pezzi X cassone 195,000 TBA520858 TBA520858 HESON N°pezzi X cassone 42,000	NR	1212,000  6,000 1,000

*COLO H*  
*180174797*  
*5007967003*

Totale Coll 7	Peso Netto 5612,0000 KG	Peso Lordo 6214,0000 KG	Volume MC	Aspetto Esteriore Del Pkg CASSONE
Trasportatore SMET SPA VIA T.C.FELICE SALERNO				<b>KUEHNE + NAGEL S.r.l.</b> Via dei Ciclamini, s.n.c. 70026 Modugno (BA)
Targa <i>XA 709 3B</i>				Data/Ora Inizio Trasporto 07/03/18 11:03
<input type="checkbox"/> Destinatario		<input checked="" type="checkbox"/> Vettore		Firma Conducente <i>verifica su qualità e quantità</i>
CONDIZIONI DI VENDITA: [MSG6323]				

**08 MAR 2018**

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 verifica su qualità e quantità"

Change / Deviation No. <b>80198</b>		02/2017	Issue Date: 26.09.2017
Änderungs- / Bauabweichungsnummer			Ausgestellt am:
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?	NO	Heat Treat Process affected?
	Product Design: Design Change requested by Supplier	NO	Material Change?
	DEVIATION Request to ship non-conforming parts to GETRAG	NO	Critical/Major Characteristics affected?
	Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE		Material Source Change?
	SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER	NO	Quantity
	SITE CHANGE OF SHIP POINT	NO	New Site: Name, Location, Code
	SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS	NO	Steel maker ABS
	SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?	YES	AFFECTED GETRAG PLANT(S)
Description of intended Change / DEVIATION: (details see 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
	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:	KUEHNE + HÄGEL S.r.l. Via dei Cislani, 10 - 70026 Modugno (BA)	
<i>Massimo Rolando</i>	20/09/2017		
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions (Fill in handwriting "Approved" or "Rejected")			
"Approved"			
Name:	Signature:	Date:	
<i>J. Seifert</i>	<i>[Signature]</i>	27.10.17	

08 MAR 2018

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



Compilazione a cura dell'ufficio ricevimento KN:

DATA	08.03.18	TRASPORTATORE	SMET
TARGA	XA 704JB	AUTISTA	
NR COLLI VIAGGIO	20	DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN:

COLLI RICONTRATI	20
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DdT	COLLO	COLLO DANNEGGIATO	COLLO MANCANTE	NOTE
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
		<input type="checkbox"/>	<input type="checkbox"/>	Nr. Pezzi
		<input type="checkbox"/>	<input type="checkbox"/>	Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
		<input type="checkbox"/>	<input type="checkbox"/>	Nr. Pezzi
		<input type="checkbox"/>	<input type="checkbox"/>	Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
		<input type="checkbox"/>	<input type="checkbox"/>	Nr. Pezzi
		<input type="checkbox"/>	<input type="checkbox"/>	Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
		<input type="checkbox"/>	<input type="checkbox"/>	Nr. Pezzi
		<input type="checkbox"/>	<input type="checkbox"/>	Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
		<input type="checkbox"/>	<input type="checkbox"/>	Nr. Pezzi
		<input type="checkbox"/>	<input type="checkbox"/>	Anomalia

OPERATORE	SMET A	FIRMA	SMET NAGEL S.r.l.
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Via dei Ciclamini, SNC - 70026 Modugno (BA)

08 MAR 2018

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