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**DOCUMENTO DI TRASPORTO**

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

Tipo Documento <b>Bolla</b>	Numero <b>1800209</b>	Data <b>13/02/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> <i>190 948</i> 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 01/06/14 Num. 5500035262 247.92 ZAHNKRANZ REV.A Vs Cod.: 2501424792 Lotto: 252976-E  <i>5007905615</i>  <i>15-02-2018</i> <b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) <i>[Signature]</i> <b>15 FEB 2018</b> "Ricevuto con riserva di verifica su qualità e quantità"	NR	708,000

Totale Coili 3	Peso Netto 3540,0000 KG	Peso Lordo 3846,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore  
SMET SPA VIA T.C.FELICE SALERNO

Targa <i>XA 197 HS</i>	<input type="checkbox"/> Destinatarlo	<input checked="" type="checkbox"/> Vettore	Data/Orà Inizio Trasporto 13/02/18 <del>11:46</del> <i>13:00</i>	Firma Conducente <i>[Signature]</i>	Firma Destinatarlo
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CONDIZIONI DI VENDITA: [MSG6323]

**SUPPLIER CHANGE / DEVIATION REQUEST**



Änderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. <b>80798</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?		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	
	Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE				Quantity	
	SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER				NO	
	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 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					AFFECTED GETRAG PLANT(S) NO parts produced yet	
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/Data/Asay. 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 Massimo Rolando		Title AQ	Phone	e-mail qualita@vittonesrl.com		
Signature Massimo Rolando		Proposed Implementation date: 20/09/2017		KUEHNE + NAGEL s.r.l. Via dei Cini 10 37026 Modugno (BA)		
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions (Fill in handwriting "Approved" or "Rejected") "Approved"						
Name MAGNA		Signature		Date: 27.11.2017		

GETRAG B.V. & Co. KG

Hermann-Hagenmeyer-Str. 60  
74199 Untertgruppenbach

"Ricevuto con riserva di verifica su qualità e quantità"