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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>1800414</b>	Data <b>21/03/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> 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			

*191012*

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 02/01/14 Num. 5500033332 5187 RING GEAR Vs Cod.: 2501518790 Lotto: 255943-P 400 HESON N°pezzi X cassone 235,000	NR	1175,000  5,000

*180176491*  
*5008011631*  
*180176770*

ESPOSIZIONE  
 Via dei Ciclamini  
 23 MAR 2018  
 verifica su qualità

Totale Colli 5	Peso Netto 4524,0000 KG	Peso Lordo 5074,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore  
SMET SPA VIA T.C.FELICE SALERNO

Targa <i>AE 64359</i>	<input type="checkbox"/> Destinatario	<input checked="" type="checkbox"/> Vettore	Data/Orà Inizio Trasporto 21/03/18 10:33	Firma Conducente	Firma Destinatario
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CONDIZIONI DI VENDITA: [MSG6323]

**SUPPLIER CHANGE / DEVIATION REQUEST**



Anderungs- / 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

<b>Manufacturing Process Change?</b>	NO	<b>Heat Treat Process affected?</b>	NO	<b>Critical/Major Characteristics affected?</b>	YES
<b>Product Design: Design Change requested by Supplier</b>	NO	<b>Material Change?</b>	NO	<b>Material Source Change?</b>	YES
<b>DEVIATION Request to ship non-conforming parts to GETRAG</b>				NO	<b>Quantity Until</b> 01/05/2018
<b>SRA/location change: INDICATE TYPE OF SITE/LOCATION CHANGE</b>				<b>New Site: Name, Location, Code</b>	
<b>SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER</b>				NO	
<b>SITE CHANGE OF SHIP POINT</b>				NO	
<b>SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS</b>				NO	
<b>SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?</b>				YES	
<b>Description of intended Change / DEVIATION: (details see</b> SRGA 80198 already approved but expire on March.01.2018 Material already produced No more steel under SRGA still in our warehouse <b>PURPOSE of change:</b> Send material to Bari plant.				<b>AFFECTED GETRAG PLANT(S)</b> 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		
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.

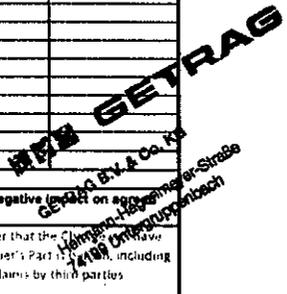
Supplier requested the described change (the "Change"). Such request is approved by GETRAG based on the confirmation by Supplier that the Change will have no negative impact on the future use of the delivered Part of the Supplier and (a) Transmission/Products of GETRAG in which Supplier's Part is used, including (without limitation) will not create any safety risk in relation to GETRAG's Product. Supplier will (b) hold GETRAG harmless from any claims by third parties including GETRAG's customers and (c) reimburse GETRAG for damages and costs incurred because of the Change.

<b>Name</b>	<b>Title</b>	<b>Phone</b>	<b>e-mail</b>
Massimo Rolando	AQ		qualita@vittonesrl.com

<b>Signature</b> Massimo Rolando	<b>Proposed Implementation date:</b> 20/09/2017	<b>Signature</b> [Handwritten Signature]	<b>Date:</b> 30.04.2018
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GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions  
 (fill in handwriting "Approved" or "Rejected")

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





**Compilazione a cura dell'ufficio ricevimento KN:**

DATA	23.03.18	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
		<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

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