CGN-BL-111702

Leading the Way to Excellence.

JOPP

Jopp Plastics Technology GmbH · D-53894 Mechernich-Obergartzem

Company
Magna PT S.p.A. (IT)
c/o Kuehne u. Nagel
Via dei Ciclamini 4
70026 MODUGNO (BARI)
ITALIEN

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini snc - 70026 Modugno (BA)
04 GIU 2024
"Ricevuto con riserva di verifica su qualità e quantità"

Delivery note

Delivery note no./Date
80784435 / 28.05.2024
Order no./Pos./Date
550004694901 / /
Reference no./Date
30010644 / 04.09.2023
Customer no./Supplier no.
10408 / 91000154
Your Indication

Pos.	Material Description Customer material no.	Quantity
0010	234484 ZSB LU Oelrohr AU M0153012 Kanban no.: 550004694901 Order no.: 550004694901	110 PC
0001	600052 KLT 4315	1 PC
0002	601956 Gesperrt	1 PC
0003	600049 DA0806 BLAU TBA 520922	1 PC

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 110
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 4.6.24
Firma

383651

Delivery via: DHL
Weights (Gross/Net): 15,100 KG / 2,200 KG
Terms of delivery: FCA Free Carrier Mechernich

Our general terms and conditions of supply and payment shall be apply exclusively.
(Stand 09/2016) - Download: www.jopp.com)

1836ee05.
5013462540 Simos.

SUPPLIER CHANGE / DEVIATION REQUEST (SRMA) Änderungsantrag Prozess / Process Change Request	Supplier reference no:	234484	MAGNA 85066 SRMA

Änderungsnummer / Change No.	*will be added by Magna Transmission Systems*	Issue Date: Ausgestellt am:	*07.05.2024*

Supplier and Product Information

SUPPLIER NAME & LOCATION & SITE CODE	*Jopp Plastics Technology GmbH, Mechernich*
PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS	*Lubrication Oil Tube / M0153012*
AFFECTED MAGNA PRODUCTS or PROGRAMS:	*8F-eDCT >> EC2_D-Samples*

Description of reason for SRMA

Detailed description of Request

Manufacturing Process affected? (also Tier X change)?	Heat Treat Process affected?	Critical/Major Characteristics affected?
YES	NO	NO
Product Design: Design Change requested by Supplier	**Material affected?**	**Material Source Change?**
NO	NO	NO

DEVIATION Request to ship non-conforming parts to MAGNA	YES	Quantity	161
Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE	NO	New Site: Name, Location, Code	
SITE CHANGE OF TIER 1 OR OF MAGNA-DIRECTED SUB SUPPLIER	NO		
SITE CHANGE OF SHIP POINT	NO		
SITE CHANGE OF NON MAGNA-DIRECTED SUB SUPPLIERS	NO		
SUB-SUPPLIER or MAGNA-DIRECTED SUB SUPPLIER Change Request?	YES		

Description of Intended Change (details see attachment)	AFFECTED MAGNA TS PLANT(S)
Parts are manual mounted off process	
Purpose of Change	*Ban*

Implementation Plan with direction/approval by SQD

Implementation Plan, applicable to all type of requests

Action Type		Responsible	Required?	Required Date	Comments/Approved by
MAGNA Testing			NO		
Supplier DV Test(s)			NO		
PPAP Submission Level (directed by SQD)			LEVEL 4		
Functional Check a MAGNA Plant required			NO		

Effect on Transmission Attributes

Effect on Transmission Attributes

Attribute	Affected?	Explanation if yes
Weight	NO	
Efficiency	NO	

All items listed above must be reviewed and implementation of alteration must be approved by MAGNA TS SQD. (Default: YES / Level 3)

I affirm that the above and any attached information fully describe the proposed alteration and the request will not have any negative impact on agreed piece price.

Caution! SRMA Approval is not a release for delivery! PPAP is mandatory. Please contact your SQD counterpart to define scope of sampling. Per MAGNA Supplier Quality Manual (MPT-GL-07-VR-004 Chapter 2.5) a Level 3 PPAP is general requirement.

Name	Title / Position	Phone	e-mail
B. Heimerich	QS	+492256/38-546	b.heimerich@jopp.com

Signature (Supplier)	Proposed Implementation date:		Tier 1 approval of sub tier change request
Heimerich		*24.05.2024*	

MAGNA Purchasing Approval – Including any attachments of qualifying conditions!

(Fill in handwriting "Approved" or "Rejected")

"Approved"

Name:	Signature:	Date:
Magna Powertrain SQD Kathrin Lebus	Kathrin Lebus	17.05.2024

MAGNA

Name	Shipment Document	GUID ID

A1: Ship From / Supplier	A2: Ship To / Receiver	A3: Freight forwarder
Jopp Plastics Technology GmbH Veynaustraße 8 53894 Mechernich-Obergartzem	Magna PT S.p.A. (IT) Via dei Ciclamini 4 I-70026 MODUGNO (BARI)	DHL ALLG DEUTSCHLAND ID Forwarder:33501
Loading Location **2000 / Jopp Plastics Techno** ID Supplier:91000154	Ship To Location ID Customer:55873	Carrier ID Carrier:

C1: Shipment Data

Shipment No.	Receivers Plant	Unloading Points	Frei. Term	No Load. Units	Packaging Weight / KG	Gross Weight / KG
282908	100	14248,	FCA	7	33	44

C1b: Full Product

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MASTER / MIXED PACKAGE-HANDLING-INSTRUCTIONS
NUMBER X PACKAGING TYPE   QTY PER PACK DIM PID PACKAGE NUMBER
-------------------------------------------------------------------------------------------
DN-NR     ARTICLE NO CUSTOMER       DELIVERY QTY DIM P.O.U  ORDER NO ARTICLE DESCRIPTION
-DATE     ARTICLE NO SUPPLIER PACKAGE-HANDLING-INSTRUCTIONS
-POS      QTY    X PACKAGING TYPE   QTY PER PACK DIM PID PACKAGE NUMBER FR - TO PACKAGE NUMBER

80784435  M0153012                          110 PC  14248  550004694901 ZSB LU Oelrohr AU
29.05.24  234484
000010        1                               110              113985097 - 113985097
              1                                                113985098 - 113985098
              1    600049
BATCH NO:       USAGE:S        POC:

80784436  M0153017                          170 PC  14248  550004694801 ZSB LU Oelrohr AU AWD
29.05.24  234487
000010        3                                45              113985099 - 113985101
              1                                35              113985102 - 113985102
              1                                                113985103 - 113985103
              1    600049
BATCH NO:       USAGE:S        POC:
```

Lieferant / Supplier
Jopp Plastics Technology GmbH
Veynaustr. 8
43894 Mechernich
Supplier Code: 91000154

Adresse / Kunde:
Magna PT S.p.A.
Via die Cidamini
70026 Modugno (Bari)

SRMA No._85066_EC2_D-Samples

Magna-Teile-Barcode

Kunden Teile Nr. / Supplier Part N°:
M0153012

Bezeichnung / Name :
Lubrication Oil Tube

Zng.-Index/ -datum / Modific.index/ -date :
20.11.2023

Lieferanten Teile Nr. / Supplier Part N°:
234484

Purchase Order N°:
4500643704

Datum / Date :

Programm Purchasing:
D. Früh

Menge / quantity

Lieferant / Supplier
Jopp Plastics Technology GmbH
Veynaustr. 8
43894 Mechernich
Supplier Code: 91000154

Adresse / Kunde:
Magna PT S.p.A.
Via die Cidamini
70026 Modugno (Bari)

SRMA No.__85067__EC2_D-Samples

Magna-Teile-Barcode

Kunden Teile Nr. / Supplier Part N°:
M0153017

Bezeichnung / Name :
Lubrication Oil Tube

Zng.-Index/ -datum / Modific.index/ -date :
20.11.2023

Lieferanten Teile Nr. / Supplier Part N°:
234487

Purchase Order N°:
4500643704

Datum / Date :

Programm Purchasing:
D. Früh

Menge / quantity

TRANSPORT ORDER

00026077152

00026077152

CGN-ER-1111702

DATE: 03/06/2024

CONSIGNOR (name, address, country)
JOPP PLASTICS TECHNOLOGY GMBH
VEYNAUSTR.

DE-53894 MECHERNICH
TEL:
VAT ID NR

COLLECTION ADDRESS
JOPP PLASTICS TECHNOLOGY GMBH
VEYNAUSTR.

DE-53894 MECHERNICH

CONSIGNEE (name, address, country)
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO
TEL:
VAT ID NR IT

DELIVERY ADDRESS
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO

FEATURES
- ☐ Time Slot pick-up
- ☐ Time Slot delivery
- ☐ Tail Lift pick-up
- ☐ Tail Lift delivery
- ☐ Under Customs
- ☐ Fixed Delivery Date
- ☐ Pre-Advise Delivery
- ☐ Pre-12 Delivery
- ☐ Pre-10 Delivery
- ☐ Double deck

TRANSPORT INSURANCE
☐ Yes ☒ No
VALUE CURRENCY

INCO TERMS CODE EXW
PRODUCT CODE ERI
EKAER
SENT

CUSTOMER REFERENCE
80784436+80784435

ORIGIN TERMINAL (name, address, country)
CGN - DHL FREIGHT GMBH
GEESTEMUENDER STRASSE 2

DE-50735 KÖLN
TEL:
FAX:
E-MAIL:

DESTINATION TERMINAL (name, address, country)
BRI - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DEI GLADIOLI, 18

IT-70026 MODUGNO
TEL:
FAX:
E-MAIL:

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - PARTS	29.0 kg	0.192 m3	80/60/40
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - PARTS	15.0 kg	0.018 m3	40/30/15

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				44.0 kg	0.210 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS
80780346

Loading Equipment Exchange

COLLECTION AT CONSIGNOR
DATE:
TIME

IMPORTANT INFORMATION
According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

DELIVERY TO CONSIGNEE
DATE:
TIME

STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GO GREEN

STAMP & SIGNATURE OF CONSIGNEE

DRIVER'S SIGNATURE

CONSIGNEE'S NAME (in block letters)

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).

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