

Leading the Way to Excellence.



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 del Ciclamini, snr - 70026 Modugno (BA)

04 GIU 2024

"Ricevuto con riserva di
verifica su qualità e quantità"

Delivery note	
Delivery note no./Date	80784436 / 28.05.2024
Order no./Pos./Date	550004694801 / /
Reference no./Date	30010645 / 04.09.2023
Customer no./Supplier no.	10408 / 91000154
Your Indication	

Pos.	Material Description Customer material no.	Quantity
0010	234487 ZSB LU Oelrohr AU AWD M0153017 Kanban no.: 550004694801 Order no.: 550004694801	170 PC
0001	600324 KLT 6415 R KLT BLAU	4 PC
0002	601958 KUNSTEUROHALB_D2	1 PC
0003	600049 DA0806 BLAU TBA 520922	1 PC

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 170
Quantità effettiva: 170
Tipo Imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballaggio:
Data controllo: 04.06.24
Firma: Q.

883653

Delivery via: DHL
Weights (Gross/Net): 29,180 KG / 9,180 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

10036004.

To 13607542. Skius.

SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)



Änderungsantrag Prozess / Process Change Request

Supplier reference no: 234487 85067 SRMA

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

Supplier and Product Information
 SUPPLIER NAME & LOCATION & SITE CODE
 Jopp Plastics Technology GmbH, Meckernich
 PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS
 Lubrication Oil Tube / M0153017
 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)? YES	Heat Treat Process affected? NO	Critical/Major Characteristics affected? NO	
	Product Design: Design Change requested by Supplier NO	Material affected? NO	Material Source Change? NO	
	DEVIATION Request to ship non-conforming parts to MAGNA		YES	Quantity 201
	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			Bar	

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 B. Heimerich	Title / Position QS	Phone +492256/38-546	e-mail b.heimerich@jopp.com
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Signature (Supplier) <i>Heimerich</i>	Proposed Implementation date: 24.05.2024	Tier 1 approval of sub tier change request
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MAGNA Purchasing Approval – including any attachments of qualifying conditions!
 (Fill in handwriting "Approved" or "Rejected")
 " Approved"

Name: Magna Powertrain SQD Kathrin Lebus	Signature: <i>Kathrin Lebus</i>	Date: 17.05.2024
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Name	Shipment Document	GUID ID
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A1: Ship From / Supplier Jopp Plastics Technology GmbH Veynaustraße 8 53894 Mechernich-Obergartzem	A2: Ship To / Receiver Magna PT S.p.A. (IT) Via dei Ciclamini 4 I-70026 MODUGNO (BARI)	A3: Freight forwarder 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,	FC A	7	33	44

C1b: Full Product

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

80784436	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:				
<hr/>							
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



00026077152

TRANSPORT ORDER

00026077152

CGN-ER-1111702



DATE: 03/06/2024

CONSIGNOR (name, address, country) JOPP PLASTICS TECHNOLOGY GMBH VEYNAUSTR. DE-53894 MECHERNICH TEL: VAT ID NR		FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck		ORIGIN TERMINAL (name, address, country) CGN - DHL FREIGHT GMBH GEESTEMUENDER STRASSE 2 DE-50735 KÖLN TEL: FAX: E-MAIL:													
COLLECTION ADDRESS JOPP PLASTICS TECHNOLOGY GMBH VEYNAUSTR. DE-53894 MECHERNICH		TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI CICLAMINI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:													
CONSIGNEE (name, address, country) MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI, 4 IT-70026 MODUGNO TEL: VAT ID NR IT		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT		CUSTOMER REFERENCE 80784436+80784435													
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI, 4 IT-70026 MODUGNO		<table border="1"> <thead> <tr> <th>QUANTITY & GOODS DESCRIPTION</th> <th>GROSS WEIGHT</th> <th>m3 / LDM</th> <th>LWH (Cm)</th> </tr> </thead> <tbody> <tr> <td>1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - PARTS</td> <td>29.0 kg</td> <td>0.192 m3</td> <td>80/60/40</td> </tr> <tr> <td>1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - PARTS</td> <td>15.0 kg</td> <td>0.018 m3</td> <td>40/30/15</td> </tr> </tbody> </table>				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
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DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 44.0 kg	TOTAL m3 / LDM 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 		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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