

DFUE - WARENBEGLEITSCHIN	SENDUNGS - NR : 41023293	Druckzeitpunkt: 04.07.2025 07:59
	PUS-Nr.: 122	BLATT 1 . 1
LIEFERANT - WERK : TALLAG Saalfel	EMPFAENGER - WERK : 100	ABLADESTELLE: 14248
- NR : 91026791	- NUMMER : 1102610	LAGERORT :
TALLAG Saalfeld GmbH	Magna PT S.p.A	VERBRAUCHSSTELLE :
Hüttenstraße 21	Plant Modugno	VERSANDART : 3
D-07318 Saalfeld	Via dei Ciclamini 4	FRACHTFUEHRER : DHL
	I 70026 Modugno (Bari)	- NUMMER :
		SEND. - GEWICHT BR : 802,278

LS - NR	SACHNUMMER KUNDE	MENGE	ME	U / C	BEZEICHNUNG DER LIEFERUNG	BESTELL - NR
- DATUM	SACHNUMMER LIEFERANT	ZUSATZDATEN LIEFERANT				
- POS	PACKMITTEL	- MENGE	- NUMMER KUNDE	FUELLMENGE	- NUMMER LIEFERANT	PACKSTÜCK NR. VON BIS LABEL
31065432	M0150894	/		1.206,000	stk / Parksperrenrad	550004714301
04.07.2025	M0150894					

1,0

CHARGE :

VP :	1 -	TBA-507064	X	0	P507064	004230731	004230731	M
VP :	1 -	TBA-507064	X	0	P507064	004230772	004230772	M
VP :	40 -	TBA-520880	X	21	P520880	004230732	004230771	S
VP :	17 -	TBA-520880	X	21	P520880	004230773	004230789	S
VP :	1 -	TBA-520880	X	9	P520880	004230790	004230790	S
VP :	22 -	TBA-520880	X	0	P520880	004230791	004230812	S
VP :	40 -	TBA-507166	X	0	P507166			
VP :	17 -	TBA-507166	X	0	P507166			
VP :	1 -	TBA-507166	X	0	P507166			
VP :	22 -	TBA-507166	X	0	P507166			
VP :	1 -	TBA-520892	X	0	P520892			
VP :	1 -	TBA-520892	X	0	P520892			

KP-Euro – Kein Palettentausch

***** ENDE *****

5012104081

KUENNE + NAGEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)

10 LUG 2025

"Ricevuto con riserva di
verifica su qualità e quantità"

WE :

MENGENPRUEFUNG

GUETEP RUEFUNG :

TALLAG - comment:

Time for BAW extended until 03.08.2025
 new BAW number 85855 (see attached mail)

SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)		MAGNA				
Bauabweichungsantrag / Deviation Request		Supplier reference no: M0150894		SRMA		
Bauabweichungsnummer / Deviation No.		will be added by Magna Transmission Systems		Issue Date: 24.02.2025 Ausgestellt am:		
Supplier and Product Information	SUPPLIER NAME & LOCATION & SITE CODE TALLAG Saalfeld GmbH, Hilttenstraße 21, 07318 Saalfeld					
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS M0176660 (eh. M0150894)					
	AFFECTED MAGNA PRODUCTS or PROGRAMS: 8FeDCT					
	Description of reason for SRMA					
Detailed description of Request	Manufacturing Process affected? (also Tier X change)? NO		Heat Treat Process affected? NO		Critical/Major Characteristics affected? YES	
	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 2000	
	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?		NO			
	Beschreibung Bauabweichung / Description of Deviation R43.5 zu R45.4 abweichend				AFFECTED MAGNA TS PLANT(S) Bari	
	Bauabweichungsursache / Reason for Deviation Lieferfähigkeit					
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 3		
	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.						
Supplier requested the described Bauabweichungsantrag / Deviation Request (the „Deviation“). Such request is approved by MAGNA based on the understanding that Supplier shall reimburse MAGNA all damages and cost (which includes internal and external costs, e.g. for required validations) incurred for the introduction of or as a consequence of the Deviation. In case the Deviation leads to warranty or liability claims of MAGNA's customers, the Supplier may not refuse the reimbursement of the damages and cost based on the argument that MAGNA approved the Deviation or that MAGNA could have reasonably be expected to perform validation activities regarding the impacts of the Deviation. However, in case (i) MAGNA negligently releases the Deviation without validation although such validation would have been required and possible under the circumstances (also considering the time available before the introduction of the Deviation), and (ii) such validation would have avoided the warranty or liability, § 254 BGB (German Civil Code) applies. For the avoidance of doubt, whether or not a validation is required, shall be in MAGNA's sole discretion. NOTE: Please note that SRMA approval of deviations is only valid for a maximum of 90 days after approval. The understanding described above is confirmed by the Supplier by its signature(s) here below.						
Name Thomas Ose		Title / Position Key Account Manager		Phone 0049 3671 585391	e-mail thomas.ose@tallag.com	
Signature (Supplier) <i>Thomas Ose</i>		Proposed Implementation date: 24.02.2025		Tier 1 approval of sub tier change request		
MAGNA SQD Approval – including any attachments of qualifying conditions! (Fill in handwriting "Approved" or "Rejected") approved BAW 85661				Deviation approval from: 06.03.2025 to: 04.06.2025		
Name: A.Hettinger/SQD <i>A. Hettinger</i>				Date: 24.02.2025		



1) Versender / Lieferant 2) Lieferanten-Nr. 91026791

TALLAG Saalfeld GmbH
Hüttenstraße 21
D-07318 Saalfeld

3) Speditionsauftrags-Nr.

4) Nr. Versender beim Versandspediteur 142057238

SPEDITIONS-AUFTRAG

5) Beladestelle
Hüttenstraße 21, 07318 Saalfeld

6) Datum 04.07.2025 7) Relations-Nr.

8) Sendungsnummer 41023293

9) Versandspediteur 10) Spediteur-Nr.

11) Empfänger 12) Empfänger-Nr. 1102610

DHL
Hauptverwaltung
Monzastraße 2
63225 Langen

Magna PT S.p.A
Plant Modugno

Telefon +49 6103 7656-0 Fax +49 6103 7656-111

Via dei Ciclamini 4
70026 Modugno (Bari)

13) Bordero-/Ladefliste-Nr.

14) Anliefer-/Abladestelle 14248

15) Versandvermerk für den Versandspediteur

Magna PT S.p.A
Plant Modugno
Via dei Ciclamini 4
70026 Modugno (Bari)
Italien

16) Eintrefftermin 11.07.2025 17) Eintreffzeit 12:00

18) Zeichen und Nr. Packstück-Identifikations-Nr.	19) Anzahl	20) Packstück	21) SF	22) Inhalt	23) Lademittel-Gewicht kg	24) Brutto-Gewicht kg
31065432 / 004230731	1	TBA-507064	1	M0150894	152	499
31065432 / 004230772	1	TBA-507064	1	M0150894	152	303
Summe	25)	26) Rauminhalt cdm / Lademeter		0,0 / 0,0	Summen 27)	28) 802
					304	

29) Gefahrgut UN-Nr.: Gefahrgut-Bezeichnung
Gefahrzettelnummer-Nr. Verpackungsgruppe Nettomasse kg/l
Hinweise auf Sondervorschriften

30) Frankatur unfrei **KUEHNE-NAGEL S.r.l.** 31) Warenwert für Transportversicherung 32) Versender-Nachnahme
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)

33) Anlagen 1 0 LUG 2025
"Ricevuto con riserva di verifica su qualità e quantità"

41) Empfangsbestätigung des Empfängers
Obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.
Datum 07.07.2025 Uhrzeit Unterschrift
Firmenstempel / Unterschrift

34) Auftragsnummer Kunde 35) Kontierung
36) Transportmittel-Nr.
37) LKW-Code
38) Versandart 39) Abrechnungs-Schl.
40) Empfangsbestätigung des Warenempfängers
Obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

43) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSP) in ihrer jeweils neuesten Fassung.
44) Für Spediteur (Empfangsbestätigung des Waren-Empfängers)
42) Die Sendung enthält davon getauscht
Euro-Flach-Pal. (FP) Euro-Flach-Pal. (FP)
Euro-Gitter-Pal. (GP) Euro-Gitter-Pal. (GP)

VDA 4922 01:06:10 - Vordruck entspricht VDA-Empfehlung 4922, Vers. 4, Ausgabe Juni 2010 nach DIN 5018



Lieferanten-Nr. (V)



Sendungsnummer (2S)

Spediteur-Nummer (4V)

Bordero-Nummer (3K)