

<b>DFUE - WARENBEGLEITSCHIN</b>	SENDUNGS - NR : 41022098	Druckzeitpunkt: 09.01.2025 15:04
LIEFERANT - WERK : TALLAG Saalfel	PUS-Nr.: 77	BLATT 1 . 1
- NR : 91026791	EMPFAENGER - WERK : 100	ABLADESTELLE : 14248
TALLAG Saalfeld GmbH	- NUMMER : 1102610	LAGERORT :
Hüttenstraße 21 .	Magna PT S.p.A	VERBRAUCHSSTELLE :
D-07318 Saalfeld	Plant Modugno	VERSANDART : 3
	Via dei Ciclamini 4	FRACHTFUEHRER : DHL
	I 70026 Modugno (Bari)	- NUMMER :
		SEND. - GEWICHT BR : 23,650

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
31063000	M0150894	/		50,000	stk / Parksperrenrad	550004714301
09.01.2025	M0150894					
1,0	CHARGE :					
	VP :	1 - Karton		X	50 P KARTON	004032660 004032660 M

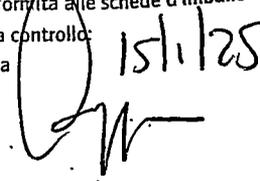
**KP-Euro – Kein Palettentausch**

\*\*\*\*\* ENDE \*\*\*\*\*

422607

503854322

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantita dichiarata: 50  
 Quantita effettiva: 50  
 Tipo imballaggio: 1  
 Quantita imballi: 1  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 15/1/25  
 Firma: 

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

15 GEN 2025

"Riserva con tempo di  
verifica su qualità e quantità"

WE :

MENGENPRUEFUNG

QUETEPRUEFUNG :



**Deviation/Bauabweichung No: B # 85469**

**Deviation valid/gültig: from/von \_\_\_\_\_ until/bis \_\_\_\_\_**

SUPPLIER / LIEFERANT TALLAG Saalfeld GmbH

MANUFACTURING SITE CODE / STANDORT CODE Lieferantennummer 91026791

PART NAME AND PART NUMBER (incl. Change Index) / TEILEBEZEICHNUNG UND NUMMER (einschl. Änderungsindex)  
park lock wheel M0150894

PRODUCTS / PROGRAMS – PRODUKT / PROGRAMM: 8FeDCT QUANTITY / LIEFERMENGE: 50

Affected Parameters / Betroffene Merkmale	SPECIFIED / SOLL	ACTUAL / IST
<u>Außenverzahnung kein Serienräumprozeß sondern jeder Zahn einzeln Verzahnungsgefräst</u>		

**Receiving plant information: To be RELEASED by Incoming Inspection!**  
**Information für Empfänger-Werk: Freigabe durch Wareneingangsinspektion!**

**SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)**



Bauabweichungsantrag / Deviation Request

Supplier reference no:

M0150894

SRMA

Bauabweichungsnummer / Deviation No. *will be added by Magna Transmission Systems* Issue Date: 14.11.2024  
Ausgestellt am:

Supplier and Product Information	SUPPLIER NAME & LOCATION & SITE CODE TALLAG Saalfeld GmbH, Hüttenstraße 21, 07318 Saalfeld
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS 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: 100	
	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  Außenverzahnung kein Serienräumprozeß sondern jeder Zahn einzeln Verzahnungsgefräst		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 on 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) 	Proposed Implementation date: 14.11.2024	Tier 1 approval of sub tier change request	

MAGNA SQD Approval – including any attachments of qualifying conditions! <i>(Fill in handwriting "Approved" or "Rejected")</i>	Deviation approval
	from: to: Date: 14.11.2024

TRANSPORT ORDER



00034297493

00034297493

ERF-ER-3601200

DATE: 15/01/2025

<b>CONSIGNOR (name, address, country)</b> TALLAG SAALFELD GMBH HUETTENSTR. 21  DE-07318 SAALFELD TEL: - - - - VAT ID NR REF: 31063000		<b>FEATURES</b> <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		<b>ORIGIN TERMINAL (name, address, country)</b>  ERF - DHL FREIGHT GMBH BEI DEN FROSCHÄCKERN 7  DE-99098 ERFURT TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> TALLAG SAALFELD GMBH HUETTENSTR. 21  DE-07318 SAALFELD		<b>TRANSPORT INSURANCE</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		<b>DESTINATION TERMINAL (name, address, country)</b>  BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18  IT-70026 MODUGNO TEL:  FAX:  E-MAIL:	
<b>CONSIGNEE (name, address, country)</b> MAGNA PT VIA DEI CICLAMINI 4  IT-70026 MODUGNO TEL: VAT ID NR IT REF: M0150894		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW                                  ERI			
<b>DELIVERY ADDRESS</b> MAGNA PT VIA DEI CICLAMINI 4  IT-70026 MODUGNO		<b>EKAER</b> <b>SENT</b>			
		<b>UIT Code:</b>			
<b>QUANTITY &amp; GOODS DESCRIPTION</b> 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE COMPONENTS			<b>GROSS WEIGHT</b> 23.0 kg	<b>m3 / LDM</b> 0.192 m3	<b>LWH (Cm)</b> 80/60/40
<b>DELIVERY TERMS</b> EX WORKS	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 23.0 kg	<b>TOTAL m3 / LDM</b> 0.192 m3
<b>DANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b>			<b>Loading Equipment Exchange</b>		
<b>COLLECTION AT CONSIGNOR</b>  DATE:  TIME	<b>IMPORTANT INFORMATION</b> 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.			<b>DELIVERY TO CONSIGNEE</b>  DATE:  TIME	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		<b>MISSION 2050</b> <b>ZERO EMISSIONS</b> 		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> Via dei C' ... Modugno (BA) 15 GEN 2025 	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b> "R. ..." verifica qualità			

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