



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
Außenverzahnung kein Serienräumprozeß sondern jeder Zahn einzeln Verzahnungsgefräst		

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 <i>Außenverzahnung kein Serienräumprozeß sondern jeder Zahn einzeln Verzahnungsgefräst</i>		AFFECTED MAGNA TS PLANT(S) <i>Bari</i>
	Bauabweichungsursache / Reason for Deviation <i>Lieferfähigkeit</i>		

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 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:	

Name:	Date: 14.11.2024
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00033477296

TRANSPORT ORDER

00033477296

ERF-ER-3601009



DATE: 16/12/2024

CONSIGNOR (name, address, country) TALLAG SAALFELD GMBH HUETTENSTR. 21 DE-07318 SAALFELD TEL: VAT ID NR REF: 31062862 - 31062863		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) ERF - DHL FREIGHT GMBH BEI DEN FROSCHÄCKERN 7 DE-99098 ERFURT TEL: FAX: E-MAIL:	
COLLECTION ADDRESS TALLAG SAALFELD GMBH HUETTENSTR. 21 DE-07318 SAALFELD		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 GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:	
CONSIGNEE (name, address, country) MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT REF: M0150894		INCO TERMS CODE PRODUCT CODE EXW ERI			
DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO		EKAER SENT UIT Code:			
QUANTITY & GOODS DESCRIPTION 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE COMPONENTS			GROSS WEIGHT 46.0 kg	m3 / LDM 0.384 m3	LWH (Cm) 80/60/40
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 46.0 kg	TOTAL m3 / LDM 0.384 m3
INSTRUCTIONS 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		KUEHN NAGEL s.r.l. Via S. Maria Goretti, 20C/26 Modugno (BA) 07 GEN 2025 #Ricevuto con riserva di verifica su qualità e quantità	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (in block letters)			

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