



**HOERBIGER**

**Delivery Note**

HOERBIGER Antriebstechnik GmbH Bernbeurener Straße 13 86956 Schongau Germany

Ship-to: 198414

**HOERBIGER Antriebstechnik GmbH**

Bernbeurener Straße 13 86956 Schongau Germany  
www.hoerbiger.com

Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 Modugno (Bari) BA  
Italy

Delivery no.: 30993707 •  
Delivery date: 10.11.2025  
Sales order no: 20176011  
Customer PO no.: 550004628101  
Delivery: Complete  
Contact: Manuela Brenauer  
Telephone no.: +49 8861 2566 3724  
E-mail: manuela.brenauer@hoerbiger.com  
Net weight: 4.183,738 KG  
Gross weight: 6.692,538 KG  
No. of packages: 28  
Supplier Code.: 91000644I

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

04 DIC 2025

“Ricevuto con riserva di  
verifica su qualità e quantità”

Forwarder: 197719 **Schweitzer GmbH & Co. Internationale Spedition KG**  
Carl-Benz-Strasse 23 71634 Ludwigsburg Germany

Incoterms: EXW SCHONGAU

Mode of shipment: Truck

Unloading Point: 14248

S014272762

Item	Part no.	Description	Net Weight	Qty.	Unit
10	1012-0551-00	SLEEVE 101.75	355,760 G	23.520	PC
		Cust. mat. no.: M0133008			
		Batch: W021998775		9.240	PC
		Batch: W022030275		14.280	PC
		Country of origin: DE			
		Commodity code: 87084099			
		drawing index / marker of the components: M0133008 Index a			
900003	8000-2024-00	TBA-520880		1.120	PC
		Customer Mat. no.: TBA-520880			
		Country of origin: 99			
		Commodity code: 86090090			
900004	8000-1878-00	EURO PALLET (WOOD) 1200X800X140		28	PC
		Customer Mat. no.: TBA-520857			
		Country of origin: 99			

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Dr.-Ing. Ansgar Damm  
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 113502  
VAT identification no.: DE812063283, / Tax no.: 119/115/60277  
Deutsche Bank München, Bank code 700 700 10, Account no.: 444010300  
IBAN: DE77 7007 0010 0444 0103 00, SWIFT-BIC: DEUTDEMMXXX

# Delivery Note



Delivery no.: 30993707

Item	Part no.	Description	Net Weight	Qty. Unit
Commodity code: 84149000				
900005	8000-2025-00	Inlett DCT300		1.120 PC
Customer Mat. no.: TBA-501668				
Country of origin: 99				
Commodity code: 39231090				
900006	8000-1880-00	PLASTIC LID 1200X800		28 PC
Customer Mat. no.: TBA-520892				
Country of origin: 99				

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales order no. and Customer no. on all correspondence. Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website (<https://www.hoerbiger.com/en/company/corporate-governance/terms-and-conditions.html>).

<b>SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)</b>		<b>MAGNA</b>			
Änderungsantrag Prozess / Process Change Request		Supplier reference no:	SRMA		
Änderungsnummer / Change No.		CR 25-01243 / 25_002228	Issue Date: Ausgestellt am: 03.09.2025		
Supplier and Product Information	SUPPLIER NAME & LOCATION & SITE CODE HOERBIGER Antriebstechnik GmbH, Schongau				
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS M0132988, M0133008, M0132971 (1012-0554-00, 1012-0551-00, 1012-0559-00)				
	AFFECTED MAGNA PRODUCTS or PROGRAMS: DCT300, DCT400				
<b>Description of reason for SRMA</b>					
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		Quantity:		
	Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE				
	SITE CHANGE OF TIER 1 OR OF MAGNA-DIRECTED SUB SUPPLIER				
	SITE CHANGE OF SHIP POINT				
	SITE CHANGE OF NON MAGNA-DIRECTED SUB SUPPLIERS				
	SUB-SUPPLIER or MAGNA-DIRECTED SUB SUPPLIER Change Request?				
Description of intended Change (details see attachment)		AFFECTED MAGNA TS PLANT(S)			
eliminate final washing/rust protection process, with parts from optimized hardening process parts from induction hardening process are excluded from process change		all DCT300/400 plants: MAGNA Neuenstein MAGNA Bari MAGNA Kechnec			
Purpose of Change					
price reduction					
<b>Implementation Plan with direction/approval by SQD</b>					
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		
<b>Effect on Transmission Attributes</b>					
Effect on Transmissi 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. For 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	
Nadine Niggli	Projectmanager			nadine.niggli@hoerbiger.com	
Signature (Supplier)	 Niggli Nadine <small>Digital unterschrieben von Niggli Nadine Datum: 2025.04.16 09:01:53 +02'00'</small>	Proposed Implementation date:	Tier 1 approval of sub tier change request		
MAGNA Purchasing Approval – including any attachments of qualifying conditions!					
(Fill in handwriting "Approved" or "Rejected")					
Approved					
Name:	Signature:		Date:		
Sven Becker	 Sven Becker		03-Sep-2025   10:32:28 (GMT +1:00)		

