DFUE - WARENBEGLEITSCHEIN

SENDUNGS - NR :41024000
PUS-Nr.: 26

Druckzeitpunkt: 10.10.2025 11:24
BLATT 1 . 1

LIEFERANT - WERK : TALLAG Saalfel
- NR : 91026791

EMPFAENGER - WERK : 100
- NUMMER : 1102610

ABLADESTELLE : 14248
LAGERORT :
VERBRAUCHSSTELLE :
VERSANDART : 3
FRACHTFUEHRER : DHL
- NUMMER :
SEND. - GEWICHT BR : 998,040

TALLAG Saalfeld GmbH

Hüttenstraße 21
D-07318 Saalfeld

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

LS - NR - DATUM - POS	SACHNUMMER KUNDE SACHNUMMER LIEFERANT PACKMITTEL - MENGE - NUMMER KUNDE	MENGE	ME	U / C	BEZEICHNUNG DER LIEFERUNG ZUSATZDATEN LIEFERANT FUELLMENGE - NUMMER LIEFERANT	PACKSTÜCK NR. VON	BIS.	BESTELL - NR LABEL
31066852	M0176660 /	1.680,000	stk	/	Parksperrenrad			550004807701
10.10.2025	M0176660							
1,0								
	CHARGE :							
	VP : 1 - TBA-507064	X		0	P507064	004332953	004332953	M
	VP : 1 - TBA-507064	X		0	P507064	004332994	004332994	M
	VP : 40 - TBA-520880	X		21	P520880	004332954	004332993	S
	VP : 40 - TBA-520880	X		21	P520880	004332995	004333034	S
	VP : 40 - TBA-507166	X		0	P507166			
	VP : 40 - TBA-507166	X		0	P507166			
	VP : 1 - TBA-520892	X		0	P520892			
	VP : 1 - TBA-520892	X		0	P520892			

KP-Euro – Kein Palettentausch

******** ENDE ********

S014209510

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

15 OTT 2025

"Ricevuto con riserva di verifica su quantità e qualità"

WE :

MENGENPRUEFUNG :

GUETEPRUEFUNG :

DEVIATION / BAUABWEICHUNG

MAGNA

Status in approval

Info Summary

Deviation No 85971

	Requestor	Rossi, Ivan Donato	
Deviation Type	Production without approved PPAP		
Deviation Title	Park Lock Wheel - PPAP is open only because process capability is not achieved		
Deviation Description	Park Lock Wheel - PPAP is open only because process capability is not achieved. Deviation will cover the batch shipped on 25/08/25. Recovery plan in CW36		
Part No	M0176660 - Parksperrenrad Drehteil		
PD representative	Frank.Dietrich@magna.com		
Product Line	8FeDCT	Product Code	8FeDCT
Customer	**Mercedes - Stuttgart**		
Customer Approval?	No		
Customer Approval Note	no		
Permanent Change	not required	**Further Parts / weitere Teile**	
Supplier Type	EP		
Supplier	Tallag AG - Saalfeld		
affected plants	Bari		
deviation_risk_comment	Low. Components are certified by supplier		
Reoccurance	No	Reoccurance No	
Quantity	2.000	Start Date 25/08/2025	End Date 23/11/2025
Corrective Action No			
Add Controls Required?			

Part Submission Warrant for Suppliers

MAGNA

Part Name: PARK LOOK WHEEL
Cust. Part Number: M0176660
Shown on Drawing No.: M0176660
Org. Part Number: M0176660
Engineering Change Level: 00
Dated: 05. Jun 25
Additional Engineering Changes:
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.: 5,50005E+11
Weight (kg): 0,44
Checking Aid No.:
Checking Aid Engineering Change Level:
Dated:

ORGANIZATION MANUFACTURING INFORMATION

TALLAG Saalfeld GmbH / 91026791
Organization Name & Supplier/Vendor Code

Hüttenstrasse 21
Street Address

Saalfeld | Thüringen | 07318 | Germany
City | Region | Postal Code | Country

CUSTOMER SUBMITTAL INFORMATION

Magna PT S.p.A./Bari
Customer Name/Plant

Tobias Schmid
Buyer/Buyer Code

Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? ☐ Yes ☑ No ☐ n/a

Submitted by IMDS/CAMDS or other customer format: 1429011324 / 2

Are polymeric parts identified with appropriate ISO marking codes? ☐ Yes ☑ No ☐ n/a

REASON FOR SUBMISSION (Check at least one)

- ☑ Initial Submission
- ☐ Engineering Change(s)
- ☐ Tooling: Transfer, Replacement, Refurbishment, or additional
- ☐ Correction of Discrepancy
- ☐ Tooling Inactive > than 1 year
- ☐ Change to Optional Construction or Material
- ☐ Supplier or Material Source Change
- ☐ Change in Part Processing
- ☐ Parts Produced at Additional Location
- ☐ Capacity Increase (OEE required)
- ☐ Other - please specify below

SRMA No. if applicable:

REQUESTED SUBMISSION LEVEL (Check one)

- ○ Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.
- ○ Level 2 - Warrant with product samples and limited supporting data submitted to customer.
- ◉ Level 3 - Warrant with product samples and complete supporting data submitted to customer.
- ○ Level 4 - Warrant and other requirements as defined by customer.
- ○ Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.

SUBMISSION RESULTS

The results for ☐ dimensional measurements ☐ material and fuctional tests ☑ statistical process package ☐ OEE ☐ appearance criteria

These results meet all drawing and specification requirements: ☑ Yes ☐ No (If "NO" - Explanation Required)

Mold / Cavity / Production Process

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of / hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from the declaration below.

CAPACITY REQUIREMENTS

I hereby confirm to have a ### day capacity including the complete supply chain available for a max. CPV: 410000 with a Shiftpattern: max. 15 shifts/ week 8 h/shift and min. 50,8 week/year. I have noted any deviations from the Capacity Requirements below.

EXPLANATION/COMMENTS

Is each Customer Tool properly tagged and numbered? ☐ YES ☐ NO ☑ n/a Tool Order: ##############

Organization Authorized Signature: i. A.
Date: 07. Aug 25

Print Name: i. A. Thomas Ose
Phone No.: +49 3671 585-391
Fax No:

Title: Key Account Manager
E-mail: thomas.ose@tallag.com

FOR CUSTOMER USE ONLY

PPAP Warrant Status: ☐ Approved ☐ Rejected ☑ Interim Accepted

for Interim approval a Deviation or MD No. is necessary when deviations to specification and/or Contract are identified
Management Deviation Request or special authorization as attachment on PSW
No: 85371

Comments: PSW INTERIM - TO COVER 25/08/25 DATCH

Customer Signature:
Date: 22/08/25

Print Name: IVAN DONATO ROSSI
Customer Tracking Number (optional):

based on CFG-1001 PPAP Version 4

MAGNA S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
P. IVA 04886850728

ERF-EB-36035 31

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

TALLAG Saalfeld GmbH
Hüttenstraße 21
D-07318 Saalfeld

3) Speditionsauftrags-Nr.

4) Nr. Versender beim Versandspediteur 142057238

SPEDITIONSAUFTRAG

5) Beladestelle
Hüttenstraße 21, 07318 Saalfeld

6) Datum 10.10.2025

7) Relations-Nr.

8) Sendungsnummer 41024000

9) Versandspediteur
DHL
Hauptverwaltung
Monzastraße 2
63225 Langen

10) Spediteur-Nr.

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

11) Empfänger — 12) Empfänger-Nr. 1102610

Magna PT S.p.A
Plant Modugno

Via dei Ciclamini 4
70026 Modugno (Bari)

13) Bordero-/Ladeliste-Nr.

14) Anliefer-/Abladestelle 14248

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

15) Versandvermerk für den Versandspediteur

16) Eintrefftermin 14.10.2025 — 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
31066852 / 004332953	1	TBA-507064	1	M0176660	152	499
31066852 / 004332994	1	TBA-507064	1	M0176660	152	499
Summe	25)	26) Rauminhalt cdm / Lademeter 0,0 / 0,0		Summen	27) 304	28) 998

29) Gefahrgut UN-Nr.: Gefahrgut-Bezeichnung

Gefahrzettelmuster-Nr. Verpackungsgruppe Nettomasse kg/l

Hinweise auf Sondervorschriften

30) Frankatur unfrei

31) Warenwert für Transportversicherung

32) Versender-Nachnahme

33) Anlagen

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.

Firmenstempel / Unterschrift

41) Empfangsbestätigung des Fahrers

Obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Datum 13.10.2025 Uhrzeit Unterschrift

43) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp) in ihrer jeweils neuesten Fassung.

42) Die Sendung enthält — davon getauscht
Euro-Flach-Pal. (FP) — Euro-Flach-Pal. (FP)
Euro-Gitter-Pal. (GP) — Euro-Gitter-Pal. (GP)

44) Für Waren-Empfänger

Lieferanten-Nr. (V)

Spediteur-Nummer (4V)

Sendungsnummer (2S)

Bordero-Nummer (3K)

VDA 4922 01.06.10 Vordruck entspricht VDA-Empfehlung 4922, Vers. 4, Ausgabe Juni 2010 nach DIN 5018

TRANSPORT ORDER

00047560361

00047560361

ERF-ER-3603531

DATE: 15/10/2025

CONSIGNOR (name, address, country)
TALLAG SAALFELD GMBH
HUETTENSTR. 21

DE-07318 SAALFELD TEL:
VAT ID NR
REF: 31066852

COLLECTION ADDRESS
TALLAG SAALFELD GMBH
HUETTENSTR. 21

DE-07318 SAALFELD

CONSIGNEE (name, address, country)
MAGNA PT
VIA DEI CICLAMINI 4

IT-70026 MODUGNO TEL:
VAT ID NR IT
REF: M0176660- M0176660

DELIVERY ADDRESS
MAGNA PT
VIA DEI CICLAMINI 4

IT-70026 MODUGNO

FEATURES
- [ ] Time Slot pick-up
- [ ] Time Slot delivery
- [ ] Tail Lift pick-up
- [ ] Tail Lift delivery
- [ ] Under Customs
- [ ] Fixed Delivery Date
- [ ] Pre-Advise Delivery
- [ ] Pre-12 Delivery
- [ ] Pre-10 Delivery
- [ ] Double deck

TRANSPORT INSURANCE
- [ ] Yes
- [x] No

VALUE | CURRENCY

INCO TERMS CODE: EXW
PRODUCT CODE: ERI

EKAER | **SENT**

UIT Code:

ORIGIN TERMINAL (name, address, country)
ERF - DHL FREIGHT GMBH
BEI DEN FROSCHÄCKERN 7

DE-99098 ERFURT
TEL:
FAX:
E-MAIL:

DESTINATION TERMINAL (name, address, country)
BRI - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DEI GLADIOLI, 18

IT-70026 MODUGNO
TEL:
FAX:
E-MAIL:

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE COMPONENTS	682.0 kg	2.016 m3	120/80/105

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				682.0 kg	2.016 m3

DANGEROUS GOODS INFORMATION

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

STAMP & SIGNATURE OF CONSIGNEE

DHL NAGEL S.r.l.
...egno (BA)
15 OTT 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).