

(1) Consignee / Account No. at Supplier CN:2006879 MAGNA'PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy		(2) Receipt and Processing notes			Delivery note (3) No. 80144491 (4) Date of dispatch 30.10.2025		
(5) Supplier/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria		(6) Freight paid unpaId		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From	
(10)Your 430	(11) Order No./Date 09.08.2024	(15) Additional data of customer SRMA-85249		(12) Our reference	(13)D.dial 6	(14) Our confirmation no. 1500003583	
(19)Means of dispatch	paid(20)unpai	(21)Type of packaging	(22)Dispatch reference	(23) Total weight		(24)	
	X	look below	look below	gross 8		net 1.594	
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA						(26)Unloading point	
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details		(30) Quantity	(31) Unit		
001	M0171670 20000000633900 96162500 Index:02/26.09.25 Drain Valve	GB 12,4x10x14 P01Z04 tariff code:		5000	PCS	150047630	
Batch							
2025092202		1500 PCS	NVE:750157725				
2025092202		1500 PCS	NVE:750157725				
2025101302		1000 PCS	NVE:750157725				
2025100802		1000 PCS	NVE:750157725				
Packaging material Description No.				PCS	Full Quantity		
500000001151		YA 1 N4 WELLPAPPE-FALTKARTON	10	500			
500000001136		YA 2 N7 WELLPAPPE-FALTKARTON	1	5.000			
KUEHNE+NAGEL s.r.l.				KUEHNE+NAGEL s.r.l.			
Via dei Ciclamini, snc - 70026 Modugno (BA)				ACCETTAZIONE MERCE			
11 NOV 2025				Quantità dichiarata: 7000			
"Ricevuto con riserva di verifica su qualità e quantità"				Quantità effettiva:			
				Tipo Imballaggio:			
				Quantità Imballi:			
				Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO			
				Data controllo: 11.11.25			
				Firma Q			
				1014243816			

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schriftform zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

Delivery will be made only according to our common business terms. Any amendment will be accepted only according to our written agreement. Our written common business terms will be sent to you on request. They are also available on our homepage www.kaco.de

La livraison est expressément circonscrite par nos conditions générales; toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous peuvent être transmises sur demande et sont également disponible sur notre page d'accueil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel

Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28

Gesellschaft m.b.H.
Sitz St. Michael im Lungau
Landesgericht Salzburg

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT8835000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S083

SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)



Änderungsantrag Prozess / Process Change Request

Supplier reference no:

E22512B

86037 SRMA

Änderungsnummer / Change No.

Issue Date: 11.09.2025
Ausgestellt am:

Supplier and Product Information

SUPPLIER NAME & LOCATION & SITE CODE
Kaco Hungary Kft. Gyori ut 13, 9143 Hungary
PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS
Drainvalve; M0171670
AFFECTED MAGNA PRODUCTS or PROGRAMS:
Sirius Project 8F-eDCT

Description of reason for SRMA

Detailed description of Request

Manufacturing Process affected? (also Tier X change?) YES	Heat Treat Process affected? NO	Critical/Major Characteristics affected? NO
Product Design: Design Change requested by Supplier NO	Material affected? NO	Material Source Change? NO
DEVIATION Request to ship non-conforming parts to MAGNA		Quantity 20.000
Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE		YES
SITE CHANGE OF TIER 1 OR OF MAGNA-DIRECTED SUB SUPPLIER		NO
SITE CHANGE OF SHIP POINT		YES
SITE CHANGE OF NON MAGNA-DIRECTED SUB SUPPLIERS		NO
SUB-SUPPLIER or MAGNA-DIRECTED SUB SUPPLIER Change Request?		NO
Description of intended Change (details see attachment)		Kaco GmbH + Co. KG, Kirchartl. site code: 91000936
1. The cutting process is performed using a manual device. Later, in an automated process		
Purpose of Change		Magna Bari

Implementation Plan with direction/approval by SQD

Action Type	Responsible	Required?	Required Date	Comments/Approved by
MAGNA Testing		YES		
Supplier DV Test(s)		YES		
PPAP Submission Level (directed by SQD)		LEVEL 4		
Functional Check a MAGNA Plant required		YES		

Effect on Transmission Attributes

Attribute	Affected?	Explanation if yes
Weight	NO	
Efficiency	YES	Longer cycle time as automated processing

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. Per MAGNA Supplier Quality Manual (MPT-GL-07-VR-004 Chapter 2.5) a Level 3 PPAP is general requirement.

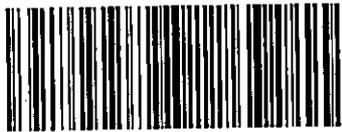
Name	Title / Position	Phone	e-mail
Frank Luithe	Project Management	07266 / 9130-1399	Frank.Luithe@kaco.de
Signature (Supplier)	Proposed Implementation date:	Tier 1 approval of sub tier change request	
<i>Frank Luithe</i>	11.09.2025		
MAGNA Purchasing Approval – including any attachments of qualifying conditions!			
(Fill in handwriting "Approved" or "Rejected")			
"Approved"		von	01.10.2025
		bis	14.11.2025

Name:	Signature:	Date:
Magna Powertrain SQD Kathrin Lebus	<i>Kathrin Lebus</i>	01.10.2025



1) Versender/Lieferant KACO Dichtungstechnik Ges.m.b.H Gewerbestraße 398 A-5582 St. Michael i. L. Österreich		2) Lieferanten-Nr. 91023454		3) Speditionsauftrags-Nr.			
5) Beladestelle B020 Gewerbestraße A-5582 St. Michael i. L.		8) Sendungsnummer 20039039		4) Nr. Versender beim Versand-Spediteur:			
11) Empfänger MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italien		12) Kunden-Nr. 2006879		SPEDITIONS-AUFTRAG 6) Datum 30.10.2025 7) Relations-Nr. 9) Versandspediteur Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz Str. 23 71634 Ludwigsburg Deutschland			
14) Anliefer-/Abladestelle 14248		13) Bordero-/Ladestelle-Nr.		15) Versendervermerk für den Versandspediteur			
18) Zeichen und Nr./Lieferschein-Nr. 80144491 80144492 750157725-750157725 750157722-750157729		19) Anzahl	20) Packmittelfyp	21) SF	22) Inhalt	23) Lademittelgewicht kg	24) Bruttogewicht kg
	2	500000000068 PALETTE 800X600MM			Dichtungen	67,760	199,200
	80	500000000064 TBA-520945					
	2	500000000066 ABDECKUNG 800X600MM					
	10	500000001151 YA 1 N4 WELLPAPPE-FALTKARTON					
	1	500000001136 YA 2 N7 WELLPAPPE-FALTKARTON					
25) Summe	3	26) Rauminhalt cdm/Lademeter			Summen	67,760	199,200
29) Gefahrgut-Klassifikation		30) Gefahrgut-Bezeichnung, wenn vorhanden, siehe zusätzl. Vordruck					
31) Frankatur LKW		32) Warenwert für SLVS		33) Transportversicherung vom Spediteur		34) Versender-Nachnahme	

35) Anlagen		36) Auftrags-Nr. Kunde 550004513701		37) Kontierung	
43) Übernahmebestätigung des Fahrers: obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.		38) Transportmittel-Nr. K 76371		41) Abrechnung	
Datum		Uhrzeit		Unterschrift	
45) ES gelten die Allgemeinen Deutschen Speditionbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.		44) Die Sendung enthält Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)		davon getauscht Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)	
				46) Für Waren-Empfänge	



MILLHL0000719021

LOADING REPORT



Freight Forwarder:
DHL GLOBAL FORWARDING (ITALY) POZZUOLO MARTESANA
VIA DELLE INDUSTRIE 1
IT-20060 POZZUOLO MARTESANA

DATE: 07/11/2025 TIME: 20:47 PAGE: 1/1

SUPPLIER: AMBROGIO STUCCI SAS

ROUTE: IT/MIL-IT/BRI		TRUCK PLATE NO: XA850HX		SEAL NUMBER:	
DEPARTURE: 07/11/2025 22:00		TRAILER ID:			
INTERMODAL:					
00048773999 MUC-ER-3502806 ERI	CONSIGNOR: SCHLEICHER FAHRZEUGTEILE GMBH DE-82377 PENZBERG 07/11/2025 ORIGIN: DE-MUC Instructions: =WAREHOUSE OPEN UNTIL 2 PM;A50988864	CONSIGNEE: PITAFOG_F5 IT-71122 FOGGIA 10/11/2025 DESTINATION: IT-BRI	QTY: 4 PAL LDM: CBM: 1.92 AUTOMOTIVE SPARE PARTS	LOADED QTY: 4 KGS: 2180.4	DEVIATIONS:
00048882028 SZG-ER-0001601 ERI	CONSIGNOR: KACO C/O DHL GLOBAL FORWARDING AT-5101 BERGHEIM 07/11/2025 ORIGIN: AT-SZG Instructions:	CONSIGNEE: MAGNA PT SPA A SOCIO UNICO IT-70026 MODUGNO 10/11/2025 DESTINATION: IT-BRI	QTY: 2 PLZ LDM: CBM: 1.92 SPARE PARTS	LOADED QTY: 2 KGS: 200	DEVIATIONS:

TOTALS: POS: 2 PGS: 6 WEIGHT: 2380.4 VOLUME: 3.84 LDM: -