

# 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.: 30998403  
Delivery date: 17.11.2025  
Sales order no: 20176008  
Customer PO no.: 550004628501  
Delivery: Complete  
Contact: Manuela Brenauer  
Telephone no.: +49 8861 2566 3724  
E-mail: manuela.brenauer@hoerbiger.com  
Net weight: 2.560,547 KG  
Gross weight: 4.083,747 KG  
No. of packages: 17  
Supplier Code.: 910006441

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

Quantità dichiarata: 14280  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 17  
Conformità alle schede d'imballaggio:  SI  NO  
Data controllo: 13/12/25  
Firma

180403145  
5214284563

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

Item	Part no.	Description	Net Weight	Qty. Unit
10	1012-0554-00	SLEEVE 101.75 Cust. mat. no.: M0132988 Batch: W022020211 Country of origin: DE Commodity code: 87084099 drawing index / marker of the components: M0132988 Index a	179,310 G	14.280 PC
900002	8000-2024-00	TBA-520880 Customer Mat. no.: TBA-520880 Country of origin: 99 Commodity code: 86090090		680 PC
900003	8000-1878-00	EURO PALLET (WOOD) 1200X800X140 Customer Mat. no.: TBA-520857 Country of origin: 99		17 PC

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

13 DIC 2025

Management: Dipl.-Wirt. Inf. Sys. Exp. (M.Sc.) Anna Maria Demm  
Registered Office: Schongau, District Court Munich, Commercial register no. HRB 13502  
VAT identification no. DE34 266924377 Tax no.: 119/415/60277  
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.: 30998403

Item	Part no.	Description	Net Weight	Qty. Unit
Commodity code: 84149000				
900004	8000-2025-00	Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99 Commodity code: 39231090		680 PC
900005	8000-1880-00	PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99		17 PC

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>).

SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)			
Änderungsantrag Prozess / Process Change Request		Supplier reference no:	SRMA
Änderungsnummer / Change No. CR 25-01243 / 25_002228		Issue Date:	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 M0132998, M0133008, M0132971 (1012-0554-00, 1012-0551-00, 1012-0559-00)		
	AFFECTED MAGNA PRODUCTS or PROGRAMS: DCT300, DCT400		
Description of reason for SRMA			
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	NO	Quantity:
	Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE	NO	
	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	
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			
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 4
	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.			
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
Nadine Niggli	Projectmanager		nadine.niggli@hoerbiger.com
Signature (Supplier)	Digital unterschrieben von Niggli Nadine Datum: 2025.04.16 09:31:33 +02'00'	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		03-Sep-2025   10:32:28 (GMT +1:00)	

