

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.: 31069297
Delivery date: 09.03.2026
Sales order no: 20364592
Customer PO no.: 550004751701
Delivery: Complete
Contact: Manuela Brenauer
Telephone no.: +49 8861 2566 3724
E-mail: manuela.brenauer@hoerbiger.com
Net weight: 486,360 KG
Gross weight: 735,060 KG
No. of packages: 3
Supplier Code.: 910006441

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

14 MAR 2026

"Ricevuto con riserva di
verifica su qualità e quantità"

5014386463

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	1013-9790-00	BLOCKER RING COATED 74.2	96,500 G	10.080 PC
		Cust. mat. no.: M0155774		
		Batch: X021583010		2.935 PC
		Batch: X022358416		7.145 PC
		Country of origin: DE		
		Commodity code: 87084099		
First parts after PPAP approval change 25-02154 / 25_002765				
drawing index / marker of the components: M0155774 Index b				
900004	8000-2024-00	TBA-520880		120 PC
		Customer Mat. no.: TBA-520880		
		Country of origin: 99		
		Commodity code: 86090090		

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Fabian Schmidt
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.: 31069297

Item	Part no.	Description	Net Weight	Qty. Unit
900005	8000-2935-00	PALLET (PLASTIC) 1200X800X150 Customer Mat. no.: TBA-507064 Country of origin: 99		3 PC
900006	8000-2934-00	ADJUSTMENT CONTAINER 340X260X50 Customer Mat. no.: TBA-507088 Country of origin: 99 Commodity code: 39231090		120 PC
900007	8000-1880-00	PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99		3 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)		MAGNA	
Änderungsantrag Prozess / Process Change Request		Supplier reference no:	SRMA
Änderungsnummer / Change No. 25-02154 / 25_002765		Issue Date: 14.07.2025	Ausgestellt am:
Supplier and Product Information	SUPPLIER NAME & LOCATION & SITE CODE HOERBIGER Antriebstechnik GmbH		
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS Blocker Ring Coated M0155774		
	AFFECTED MAGNA PRODUCTS or PROGRAMS: 8F-eDCT		
	Description of reason for SRMA		
Detailed description of Request	Manufacturing Process affected? (also Tier X change)? YES		Heat Treat Process affected? NO
	Product Design: Design Change requested by Supplier NO		Material affected? NO
	DEVIATION Request to ship non-conforming parts to MAGNA		NO
	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)
	Initial PPAP is released. Approve additional hot bonding machine Line 3 at HOERBIGER Plant in Schongau.		
Purpose of Change		Bari	
Release additional hot bonding machine for BRC to raise flexibility			
Implementation Plan with direction/approval by SQD			
Implementation Plan, applicable to all type of requests	Action Type	Responsible	Required?
	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 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
Stefanie Körner	Projectmanager	+49 8861 2566 3037	stefanie.koerner@hoerbiger.com
Signature (Supplier)	Proposed Implementation date:	Tier 1 approval of sub tier change request	
Stefanie Körner	See Implementation Scenario and Timing		
MAGNA Purchasing Approval – Including any attachments of qualifying conditions!			
(Fill in handwriting "Approved" or "Rejected")			
approved			
Name:	Signature:	Date:	
Sven Becker	Sven Becker	01-Dec-2025 15:06:12 (GMT +1:00)	
Signed on 01-Dec-2025 15:06:12 (GMT +1:00)			



Deviation/Bauabweichung No: CO 25 002765

Deviation valid/gültig: from/von 21.01.2026 until/bis _____ - _____

SUPPLIER / LIEFERANT: HOERBIGER Antriebstechnik GmbH, Bernbeurener Straße 17 - 86956 Schongau - Germany

MANUFACTURING SITE CODE / STANDORT CODE : 91000644i

PART NAME AND PART NUMBER (incl. Change Index) / TEILEBEZEICHNUNG UND NUMMER (einschl. Änderungsindex)

SYNCRONIZER RING COATED M0155774

PRODUCTS / PROGRAMS – PRODUKT / PROGRAMM:

QUANTITY / LIEFERMENGE:

8F - eDCT

10.080 pcs

Affected Parameters / Betroffene Merkmale	SPECIFIED / SOLL	ACTUAL / IST
Additional hot bonding machine Line 3 (MS3) at HOERBIGER Plant in Schongau		

Receiving plant information: To be RELEASED by Incoming Inspection!
Information für Empfänger-Werk: Freigabe durch Wareneingangsinspektion!



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26-002705

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604