

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.: 31136899
Delivery date: 08.06.2026
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: 2.861,788 KG
Gross weight: 4.564,188 KG
No. of packages: 19
Supplier Code.: 910006441

9014516396

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	358,620 G	15.960 PC
		Cust. mat. no.: M0132988		
		Batch: 0022843322		10.080 PC
		Batch: 0022876585		5.880 PC
		Country of origin: DE		
		Commodity code: 87084099		
		drawing index / marker of the components:		
		M0132988 Index a		
		first delivery change nr. CO_25_001643		

900003 8000-2024-00 TBA-520880
Customer Mat. no.: TBA-520880
Country of origin: 99
Commodity code: 86090090

760 PC

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

29/6/2026

"Ricevuto con riserva di
verifica su qualità e quantità"

Management: Dipl.-Wirt. Ing. (FH) Thomas Englmann, Fabian Schmid
Registered Office: Schongau, District Court Munich, Commercial register no.: HRB 143502
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.: 31136899

Item	Part no.	Description	Net Weight	Qty. Unit
900004	8000-1878-00	EURO PALLET (WOOD) 1200X800X140 Customer Mat. no.: TBA-520857 Country of origin: 99 Commodity code: 84149000		19 PC
900005	8000-2025-00	Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99 Commodity code: 39231090		760 PC
900006	8000-1880-00	PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99		19 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)		Supplier reference no: 25-00720		SRMA		
Änderungsantrag Prozess / Process Change Request						
Änderungsnummer / Change No.		CO_25_001643 CR_25_00720		Issue Date: Ausgestellt am:		
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 (1012-0554-00, 1012-0551-00)					
	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?	
	NO		NO		NO	
	Product Design: Design Change requested by Supplier		Material affected?		Material Source Change?	
	NO		NO		YES	
	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)		
Increase number of potential raw material supplier for forged raw part (DongYang) from currently 1 to 4						
Purpose of Change				Magna Neuenstein, Bari, Kechnec		
Price reduction forged part						
Second source to secure supply chain						
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)			NONE		
	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 Nadine Niggli		Title / Position Projectmanager		e-mail nadine.niggli@hoerbiger.com		
Signature (Supplier) Niggli Nadine		Proposed Implementation date:		Tier 1 approval of sub tier 2 change request		
Digital unterschrieben von Niggli Nadine Datum: 2025.02.13 06:51:31 +01'00'				29 GIU 2026		
MAGNA Purchasing Approval – including any attachments of qualifying conditions!						
(Fill in handwriting "Approved" or "Rejected")						
Approved						
Name: Sven Becker		Signature: Sven Becker		Date: 29 GIU 2026		
Signed on 13-Jun-2025 11:02:39 (GMT +1:00)						

Part Submission Warrant for Suppliers



Part Name <u>Sleeve</u>		Cust. Part Number <u>M0132988</u>	
Shown on Drawing No. <u>M0132988</u> ✓		Org. Part Number <u>S0508743200</u> Index <u>AE / Material 1012-0554-00</u>	
Engineering Change Level <u>3</u> ✓		Dated <u>13. Mai 24</u> ✓	
Additional Engineering Changes _____		Dated _____	
Safety and/or Government Regulation ☐ Yes ☐ No		Purchase Order No. <u>n.a.</u>	
Checking Aid No. _____		Weight (kg) <u>0,1763</u> ✓	
Checking Aid Engineering Change Level _____		Dated _____	

ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
Hoerbiger Antriebstechnik GmbH / 38-805-4322		Magna PT B.V. & Co KG, Hermann-Hagermeyer-Straße 1, 74632 Neuenstein, Germany	
Organization Name & Supplier/Vendor Code		Customer Name/Plant	
<u>Martina Hörbiger Straße 5</u>		<u>Mr. Sven Becker</u>	
Street Address		Buyer/Buyer Code	
<u>Schongau</u>	<u>Bayern</u>	<u>86956</u>	<u>Germany</u>
City	Region	Postal Code	Country
DCT300 / 400		Application	

MATERIALS REPORTING

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

Submitted by IMDS/CAMDS or 1074871488/1
other customer format: _____

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

REASON FOR SUBMISSION (Check at least one)

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

SRMA No. if applicable: CO_25_001643 CR_25_00720 ✓

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 functional 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 2026_028

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 701 / 8 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: _____ with a Shiftpattern: max. _____ shift/week _____ h/shift and min. _____ weekly/year. I have noted any deviations from the Capacity Requirements below.

EXPLANATION/COMMENTS: CO_25_001643 CR_25_00720 --> new material supplier ✓

Is each Customer Tool properly tagged and numbered? ☐ YES ☐ NO ☒ n/a Tool Order _____

Organization Authorized Signature *Felix Lindauer* Digital unterschrieben von Felix Lindauer Datum: 2026.05.08 11:20:40 +02'00' Date 28. Apr 26

Print Name Felix Lindauer Phone No. +49 8661 210 3075 Fax No. -3411

Title Quality E-mail felix.lindauer@hoerbiger.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 Contact are identified Management Deviation Request or special authorization as No: _____ attachment on PSW

Comments PSW-approval is valid for MAGNA plant Neuenstein and Bari, first delivery Cleanpoint is required!

Customer Signature *Dieter Jäger* Date 20260511_DJ

Print Name Dieter Jäger NQT Customer Tracking Number (optional) _____

based on CPG-1001 PPAP Version 4

MSD006876
Valid from: 2024-06-03

Security Class: Low (Internal)
Reference: MSD000305

Retention: MNQT01
Final Storage Location: SQD



seit über
60
Jahren



CMR-Frachtbrief

Sendung-Nr.: 26-006686 vom 03.06.2026

Ludwigsburg, 08.06.2026

Seite 1 von 1

26-006686

1 Absender / Expéditeur Hoerbiger Antriebstechnik GmbH Werk 2 Martina-Hoerbiger-Str. 5 86956 Schongau		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE CMR Diese Beförderung unterliegt trotz einer ge- teiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR). Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).	
2 Empfänger / Destinataire MAGNA PT S.p.A. 100 / 14248 VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg Benutzte Gen.-Nr.: D-08-019-G-0158	
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu Modugno Land / Pays Italien Datum / Date 11.06.2026 Zeit / Temps		7 Nachfolgender Frachtführer / Transporteurs successifs Benutzte Gen.-Nr.:	
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Schongau Land / Pays Deutschland Datum / Date 08.06.2026 Zeit / Temps 08:00 bis 16.00 Uhr		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs	
5 Beigefügte Dokumente / Documents annexes			
9 Pos. 10 Zeichen/Nr. No. Marques et numéros 1 31136872 2 31136899 3 31136943	11 Anzahl der LM Nombre des colis 18 COLLI 19 COLLI 6 COLLI	12 Art der Verpackung Mode d'emballage 18 COLLI 19 COLLI 6 COLLI	13 Bezeichnung des Gutes Nature de la marchandise Getriebeteile 14 Gewicht, kg Poids, kg 10.337 15 Umfang cbm 73,58
Summe: Total:		43,00 COLLI 10.337,00	
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km	
18 Frachtzahlungsanweisung / Prescription d'affranchissement WO-Auftrag, AG=Son2		21 Besondere Vereinbarungen / Conventions particulières Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.	
19 Kfz Amtliches Kennzeichen Nutzlast in t Anhängen Fahrer			
22 Benutzter Grenzübergang		27 Gut 26-006686 empfangen am Reception des marchandises le KUERNER NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) I-70026 Modugno 27 GIU/2026 Datum / Date	
20 D-86956 Schongau Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur	23 Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur	Unterschrift und Stempel des Empfängers Signature et timbre du destinataire	

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verifica su qualità e quantità"

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0

Geschäftsführer: Ingrid Schweitzer, Friedrich Schweitzer,
Axel Schweitzer, Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856

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