

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.: 31122752
Delivery date: 18.05.2026
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: 1.506,204 KG
Gross weight: 2.402,204 KG
No. of packages: 10
Supplier Code.: 91000644I

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 8400
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 40
Conformità alle schede d'imballo: ☒ ☒
Data controllo: 20/05/26
Firma:

18619478

5014482449

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	8.400 PC
		Cust. mat. no.: M0132988		
		Batch: 0022793886		7.560 PC
		Batch: 0022793884		840 PC
		Country of origin: DE		
		Commodity code: 87084099		
		drawing index / marker of the components:		
		M0132988 Index a		
900003	8000-2024-00	TBA-520880		400 PC
		Customer Mat. no.: TBA-520880		
		Country of origin: 99		
		Commodity code: 86090090		
900004	8000-1878-00	EURO PALLET (WOOD) 1200X800X140		10 PC
		Customer Mat. no.: TBA-520857		

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.: 31122752

Item	Part no.	Description	Net Weight	Qty. Unit
		Country of origin: 99 Commodity code: 84149000		
900005	8000-2025-00	Inlett DCT300 Customer Mat. no.: TBA-501668 Country of origin: 99 Commodity code: 39231090		400 PC
900006	8000-1880-00	PLASTIC LID 1200X800 Customer Mat. no.: TBA-520892 Country of origin: 99		10 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>).



seit über
60
Jahren



CMR-Frachtbrief

Sendung-Nr.: 26-005833 vom 13.05.2026

Ludwigsburg, 20.05.2026

Seite 1 von 1

26-005833

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 gegenseitigen 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. 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 Zeit / Temps Datum / Date 21.05.2026		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 Zeit / Temps Datum / Date 18.05.2026 08:00 bis 16.00 Uhr		8 Vorbehalte und Bemerkungen des Frachtführers / Réserves et observations des transporteurs	
5 Beigefügte Dokumente / Documents annexes			
9 Pos. No. 10 Zeichen/Nr. Marques et numéros 1 31122718-31122724 2 31122752 3 31122753	11 Anzahl der LM Nombre des colis 4 10 9	12 Art der Verpackung Mode d'emballage COLLI COLLI COLLI	13 Bezeichnung des Gutes Nature de la marchandise Getriebeteile 14 Gewicht, kg Poids, kg 5.532 15 Umfang cbm 37,70
Summe: Total:		23,00 COLLI 5.532,00	
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 Anhänger Fahrer			
22 Benutzter Grenzübergang		27 Gut 26-005833 empfangen am Datum / Date Réception des marchandises le	
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	29 1-70026 Modugno 29.05.2026 Unterschrift und Stempel des Empfängers Signature et timbre du destinataire	

SCHWEITZER GmbH & Co. Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg
Telefon (0 71 41) 24 51-0
Telefax (0 71 41) 24 51-22

Geschäftsführer: Ingrid Schweitzer, Friedrich Schweitzer,
Axel Schweitzer, Jens Schweitzer
Amtsgericht: Ludwigsburg
Handelsregister: Stuttgart HRA 200856
Internet: www.schweitzer-spedition.de

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

SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)		MAGNA	
Änderungsantrag Prozess / Process Change Request		Supplier reference no: 25-00720	SRMA
Änderungsnummer / Change No. CO_25_001643 CR_25_00720		Issue Date: Ausgestellt am:	
Supplier and Product Information	SUPPLIER NAME & LOCATION & SITE CODE <i>Hoerbiger Antriebstechnik GmbH, Schongau</i>		
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS <i>M0132988, M0133008 (1012-0554-00, 1012-0551-00)</i>		
	AFFECTED MAGNA PRODUCTS or PROGRAMS: <i>DCT300, DCT400</i>		
	Description of reason for SRMA		
Detailed description of Request	Manufacturing Process affected? (also Tier X change)? NO		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)
	Purpose of Change <i>Price reduction forged part Second source to secure supply chain</i>		<i>Magna Neuenstein, Bari, Kechnec</i>
Implementation Plan with direction/approval by SQD			
Implementation Plan, applicable to all type of requests	Action Type	Responsible	Required?
	<i>MAGNA Testing</i>		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	Title / Position	Phone	e-mail
<i>Nadine Niggel</i>	<i>Projectmanager</i>		<i>nadine.niggel@hoerbiger.com</i>
Signature (Supplier)	Proposed Implementation date:	Tier 1 approval of sub tier change request	
<i>Nadine Niggel</i> Digital unterschrieben von Niggel Nadine Datum: 2025.02.13 06:51:31 +01'00'			
MAGNA Purchasing Approval – including any attachments of qualifying conditions!			
(Fill in handwriting "Approved" or "Rejected")			
Approved			
Name:	Signature:	Date:	
<i>Sven Becker</i>	<i>Sven Becker</i>		
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>M0133008</u>	
Shown on Drawing No. <u>M0133008</u> ✓		Org. Part Number <u>S0508742200 Index AE / Material 1012-0551-00</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>0,1717</u> ✓	
Checking Aid Engineering Change Level		Dated	
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
<u>Hoerbiger Antriebstechnik GmbH / 38-805-4322</u>		<u>Magna PT B.V. & Co KG, Hermann-Hagenmeyer-Straße 1, 74832 Neuenstein, Germany</u>	
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
MATERIALS REPORTING		DCT300 / 400	
Has customer-required Substances of Concern information been reported?		Application	
☐ Yes ☐ No ☒ n/a			
Submitted by IMDS/CAMDS or 1074872618/1 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			
☐ 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: <u>CO_25_001643 CR_25_00720</u> ✓			
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 <u>2026_029</u>			
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 <u>701 / 8</u> 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 Shift pattern: max. _____ shifts/ week _____ h/shift and min. _____ week/year. I have noted any deviations from the Capacity Requirements below.			
EXPLANATION/COMMENTS: <u>CO_25_001643 CR_25_00720 -> new material supplier</u> ✓			
Is each Customer Tool properly tagged and numbered? ☐ YES ☐ NO ☒ n/a Tool Order _____			
Organization Authorized Signature <u>[Signature]</u>		Digital unterschrieben von Felix Lindauer Datum: 2026.05.08 12:47:32 +02'00'	
Print Name <u>Felix Lindauer</u>		Date <u>28. Apr 26</u>	
Phone No. <u>+49 8861 210 3075</u>		Fax No. <u>-3411</u>	
Title <u>Quality</u>		E-mail <u>felix.lindauer@hoerbiger.com</u>	
FOR CUSTOMER USE ONLY			
PPAP Warrant Status ☒ Approved ☐ Rejected ☐ Inform 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 No: _____ attachment on PSW			
Comments <u>PSW-approval is valid for MAGNA plant Neuenstein and Bari, first delivery Cleanpoint is required</u>			
Customer Signature <u>[Signature]</u>		Date <u>20260511_DJ</u>	
Print Name <u>Dieter Jäger N/QT</u>		Customer Tracking Number (optional)	

based on CFG-1001 PPAP Version 4

MSD006876

Valid from: 2024-06-03

Security Class: Low (Internal)
Reference: MSD00305Retention: MNQT01
Final Storage Location: SQD