

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.: 31122724
Delivery date: 18.05.2026
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.
ACCETTAZIONE MERCE

Quantità dichiarata: 10080
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 30/05/26
Firma

180419475
501448 268

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 Cust. mat. no.: M0155774 Batch: 0022879463 Country of origin: DE Commodity code: 87084099 drawing index / marker of the components: M0155774 Index b	48,250 G	10.080 PC
900002	8000-2024-00	TBA-520880 Customer Mat. no.: TBA-520880 Country of origin: 99 Commodity code: 86090090		120 PC
900003	8000-2935-00	PALLET (PLASTIC) 1200X800X150 Customer Mat. no.: TBA-507064 Country of origin: 99		3 PC

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.: 31122724

Item	Part no.	Description	Net Weight	Qty. Unit
900004	8000-2934-00	ADJUSTMENT CONTAINER 340X260X50 Customer Mat. no.: TBA-507088 Country of origin: 99 Commodity code: 39231090		120 PC
900005	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>).



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). Cetransport 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 Frachtführer / Réserves et observations des transporteurs	
5 Beigefügte Dokumente / Documents annexes			
9 Pos. No. 1 2 3	10 Zeichen/Nr. Marques et numéros 31122718-31122724 31122752 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 Via 1-70026 Modugno 29.05.2026 Unterschrift und Stempel des Empfängers Signature et timbre de 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

COMMERZBANK
Konto: 9501540800
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 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				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?	
	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		Title / Position		Phone		
Nadine Niggel		Projectmanager		e-mail		
				nadine.niggel@hoerbiger.com		
Signature (Supplier)		Proposed Implementation date:		Tier 1 approval of sub tier change request		
Niggel Nadine		Digital unterschrieben von Niggel Nadine Datum: 2025.02.13 06:57:31 +01'00'				
MAGNA Purchasing Approval – including any attachments of qualifying conditions!						
(Fill in handwriting "Approved" or "Rejected")						
Approved						
Name:		Signature:		Date:		
Sven Becker		Sven Becker				
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</u> Index AE / Material 1012-0551-00	
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		<u>DCT300 / 400</u>	
Has customer-required Substances of Concern information been reported?		Application	
☐ Yes ☐ No ☒ n/a			
Submitted by IMDS/CAMDS or <u>1074872618/1</u>			
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_028</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 <u> </u> day capacity including the complete supply chain available for a max. CPU: <u> </u> with a Shift pattern: max. <u> </u> shifts/ week <u> </u> h/shift and min. <u> </u> week/year. I have noted any deviations from this 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 <u> </u>			
Organization Authorized Signature <u><i>Felix Lindauer</i></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 ☐ Interim 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 attachment on PSW. No: <u> </u>			
Comments <u>PSW-approval is valid for MAGNA plant Neuenstein and Bari, first delivery Cleanpoint is required</u>			
Customer Signature <u><i>Dieter Jäger</i></u>		Date <u>20260511_DJ</u>	
Print Name <u>Dieter Jäger N/QT</u>		Customer Tracking Number (optional) <u> </u>	

Based on CFG-1001 PPAP Version 4

MSD006876
Valid from: 2024-06-03Security Class: Low (Internal)
Reference: MSD000305Retention: MNQT01
Final Storage Location: SQD