



VITONE srl - Fraz. Gallenca n. 6 - 10087 VALPERGA (To) - Italy  
 Tel./Ph. +39 0124.617145 (r.a.) - Fax +39 0124.617781  
 Cap. Soc. € 624.000 i.v. - C.F. / Part. IVA 00530230010  
 VAT N° IT 00530230010 - C.C.I.A.A. Torino 00530230010  
 Web site: www.vittonesrl.com e-mail: vittone@vittonesrl.com



**DOCUMENTO DI TRASPORTO**  
 Ai Sensi Del D.P.R. 472/96 del 14/8/96

Tipo Documento <b>Bolla</b>	Numero <b>1800453</b>	Data <b>27/03/18</b>	Foglio <b>1</b>
Cliente <b>GETRAG SPA</b> VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554			
Merca da Consegnare A: VIA DEI CICLAMINI 4 70026 MODUGNO BA Tel:0805858111 Fax:0805858554			

Trasporto a Mezzo SMET	Porto Porto Assegnato	Causale Trasporto Vendita	
Agente	Codice Cliente 4010000163	Codice Fiscale 04886850728	Partita IVA IT 04886850728

Riga	Descrizione	J.M.	Quantità
006	Vs. Rifer. Ordine del 01/06/14 Num. 5500035262 247.92 ZAHNKRANZ Vs Cod.: 2501424792 Lotto: 418950-G 400 HESON N°pezzi X cassone 180,000 ===== ACCORDING TO SRGA 80420 - 09.03.18 ===== ALLA C.A. SIG. CARBOTTI - SIG.LUCCHESI	NR	360,000
			2,000

180177085  
 5008025027  
 180177260

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: 360  
 Quantità effettiva: 360  
 Tipo Imballaggio: Scatole lamiera + 180 x 8  
 Quantità Imballi: 2  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 28.03.18  
 Firma: *Anthony in*

Totale Colli 2	Peso Netto 1800,0000 KG	Peso Lordo 1940,0000 KG	Volume MC	Aspetto Esteriore Dei Beni CASSONI LAMIERA
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Trasportatore  
SMET SPA VIA T.C.FELICE SALERNO

Targa <i>XA 09874</i>	<input type="checkbox"/> Destinataro <input checked="" type="checkbox"/> Vettore	Data/Ora Inizio Trasporto 27/03/18 10:57	Firma Conducente <i>Antonio</i>	Firma Destinataro
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CONDIZIONI DI VENDITA: [MSG6323]

SUPPLIER CHANGE / DEVIATION REQUEST

Anderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. Anderungs- / Bauabweichungsnummer <b>80420</b>		80198	Issue Date: Ausgestellt am: <b>01/03/2018</b>		
Supplier and Product Information	SUPPLIER NAME & SITE CODE <b>Vittone srl code: 91001704</b>				
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS <b>Material 20MnCr55MH</b> P/n Involved: <b>2501424792 (Bari plant) about 11000 Ring gears</b>				
Change Type	AFFECTED GETRAG PRODUCTS or PROGRAMS: <b>YES</b>				
	Manufacturing Process Change? <b>NO</b>	Heat Treat Process affected? <b>NO</b>	Critical/Major Characteristics affected? <b>YES</b>		
	Product Design: Design Change requested by Supplier <b>NO</b>	Material Change? <b>NO</b>	Material Source Change? <b>YES</b>		
	DEVIATION Request to ship non-conforming parts to GETRAG <b>NO</b>		Quantity <b>Until 01/05/2018</b>		
	Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE <b>SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER</b> <b>NO</b>		New Site: Name, Location, Code		
	<b>SITE CHANGE OF SHIP POINT</b> <b>NO</b>		Steel maker ABS		
	<b>SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS</b> <b>NO</b>				
	<b>SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?</b> <b>YES</b>				
	Description of intended Change / DEVIATION: (details see <b>SRGA 80198 already approved but expire on March.01.2018</b> <b>Material already produced</b> <b>No more steel under SRGA still in our warehouse</b> <b>PURPOSE of change:</b> <b>Send material to Bari plant.</b>		AFFECTED GETRAG PLANT(S) <b>No parts already in Bari plant warehouse</b>		
	Supplier: Complete the following Change Implementation Plan with direction/approval by SQD				
Change Implementation Plan, applicable to all types of changes	Action Type	Responsible	YES / NO	Required Date	Comments/Approved by
	Supplier Layout/Detail/Asy. Drawings		NO		
	Component tolerance stack-up		NO		
	Engineering/Material Specification		NO		
	GETRAG Trial Run required		NO		
	Supplier Product Design FMEA		NO		
	Supplier DV Test(s)		NO		
	Supplier Software update (incl. interface)		NO		
	Process Flow Chart		NO		
	Supplier Process FMEA		NO		
	Control Plan		NO		
	Process Information/Operator Instructions		NO		
	Process and/or Gauge Capability		NO		
	Sub-Supplier Project Management		NO		
	Tooling revision/movement		NO		
Facility changes		NO			
PPAP Submission Level (decided by SQD)		NONE			
Functional Check at GETRAG Plant required		NO			
All items listed above must be reviewed and implementation of change approved by GETRAG SQD. (Default: YES / Level 3)					
I affirm that the above and any attached information fully describe the proposed change and that changes will not have any negative impact on assembly piece price.					
Supplier requested the described change (the "Change"). Such request is approved by GETRAG based on the confirmation by Supplier that the Change will have no negative impact on the future use of the (i) delivered Part of the Supplier and (ii) Transmission/Product in which Supplier's Part is used, including (without limitation) will not create any safety risk in relation to GETRAG's Product. Supplier will (i) hold GETRAG harmless from any claims by third parties including GETRAG's customers and (ii) reimburse GETRAG for damages and costs incurred because of the Change.					
Name <b>Massimo Rolando</b>	Title <b>AQ</b>	Phone	e-mail <b>qualita@vittone.srl.com</b>		
Signature <b>Massimo Rolando</b>	Proposed Implementation date: <b>20/09/2017</b>	Until <b>30.04.2018</b>			
GETRAG Approval - Final Purchasing Signature, including any attachments of qualifying conditions (Fill in handwriting "Approved" or "Rejected")					
<b>APPROVED until 30.04.2018</b>					
Name: <b>I. A. D. Z...</b>	Signature:	Date: <b>09.03.2018</b>			

**YES GETRAG**  
 GETRAG S.p.A. & Co. s.p.a.  
 Hauptwerkstatt - Straub  
 91001704