

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>			(2) Receipt and Processing notes			Delivery note (3) No. <b>80144492</b> (4) Date of dispatch <b>30.10.2025</b>			
(5) Supplier/Sender/Account No.at the Customer <b>SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria</b>			(6) Freight paid unpaid		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail			Invoice (8) No. (9) From	
(10)Your <b>430</b>	(11) Order No./Date <b>550004513701 23.02.2021</b>	(15) Additional data of customer		(12) Our reference <b>Verkauf</b>		(13)D.dial <b>6</b>	(14) Our confirmation no. <b>1500000207</b>		
(19)Means of dispatch		paid(20)unpal	(21)Type of packaging	(22)Dispatch reference		(23) Total weight		(24)	
		<b>X</b>	<b>look below</b>	<b>look below</b>		gross <b>191.2</b>	net <b>124.8</b>		
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA</b>							(26)Unloading point <b>14248</b>		
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details			(30) Quantity	(31) Unit			
<b>001</b>	<b>9009069760 20000000371600 92907201 Index:d / 15.02.21</b>	<b>DESF 50x60x8 R02Z01 tariff code:39269097</b>			<b>9600</b>	<b>PCS</b>			
<b>516243818</b>									
<b>Batch</b>									
<b>2025102701 480 PCS</b>		<b>NVE:750157722</b>							
<b>2025102702 2160 PCS</b>		<b>NVE:750157722</b>							
<b>2025102801 2160 PCS</b>		<b>NVE:750157722,750157729</b>							
<b>2025102801 3000 PCS</b>		<b>NVE:750157722,750157729</b>							
<b>2025102802 600 PCS</b>		<b>NVE:750157729</b>							
<b>2025102901 1200 PCS</b>		<b>NVE:750157729</b>							
<b>Packaging material Description</b>				<b>PCS</b>		<b>Full Quantity</b>			
<b>No.</b>									
<b>500000000068</b>		<b>PALETTE 800X600MM</b>		<b>2</b>		<b>4.800</b>			
<b>500000000064</b>		<b>TBA-520945</b>		<b>80</b>		<b>120</b>			
<b>500000000066</b>		<b>ABDECKUNG 800X600 MM</b>		<b>2</b>					
<p><b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p><b>11 NOV 2025</b></p> <p><b>"Ricevuto con riserva di verifica su qualità e quantità"</b></p> <p><b>KUEHNE+NAGEL S.r.l.</b> <b>ACCETTAZIONE MERCE</b></p> <p>Quantità dichiarata: <b>9600</b></p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio: <b>2</b></p> <p>Quantità Imballi:</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <b>NO</b></p> <p>Data controllo: <b>11.11.25</b></p> <p>Firma <b>Q</b></p>									

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schrift-Form zur Verfügung. Sie sind auch verfügbar auf unserer homepage [www.kaco.de](http://www.kaco.de)

Delivery will be made only according to our common business terms. Any amendment will be accepted only according to our written agreement. Our written common business terms will be sent to you on request. They are also available on our homepage [www.kaco.de](http://www.kaco.de)

La livraison est expressément circonscrite par nos conditions générales, toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous seront transmises sur demande et sont également disponibles sur notre page d'accueil [www.kaco.de](http://www.kaco.de)

Geschäftsführer  
Dipl.-Ing. Gernot-Alois Feil

Verwaltung  
St. Michael im Lungau  
Tel.: +43 (0) 6477 8989  
Fax: +43 (0) 6477 8989-28

Gesellschaft m.b.H.  
Sitz St. Michael im Lungau  
Landesgericht Salzburg

Steuer Nr. 043/0927  
Finanzamt Nr.90  
UID Nr. ATU 333 77 805

Bankverbindungen  
Raiffeisenverband Salzburg  
IBAN AT863500000000055509  
BIC RVSAAT2S

Raiffeisenbank Lungau  
IBAN AT84 3506 3000 3411 7556  
BIC RVSAAT2S063

**SUPPLIER CHANGE / DEVIATION REQUEST (SRMA)**



Anderungsantrag Prozess / Process Change Request

Supplier reference no:

E22512B

**86037 SRMA**

**Anderungsnummer / Change No.**

**Issue Date:** 11.09.2025  
**Ausgestellt am:**

Supplier and Product Information

SUPPLIER NAME & LOCATION & SITE CODE  
*Kaco Hungary Kft. Gyori ut 13, 9143 Hungary*  
PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS  
*Drainvalve; M0171670*  
AFFECTED MAGNA PRODUCTS or PROGRAMS:  
*Sirius Project 8F-eDCT*

**Description of reason for SRMA**

Detailed description of Request	Manufacturing Process affected? (also Tier X change?) YES	Heat Treat Process affected? NO	Critical/Major Characteristics affected? NO
	Product Design: Design Change requested by Supplier NO	Material affected? NO	Material Source Change? NO
	DEVIATION Request to ship non-conforming parts to MAGNA YES		Quantity 20.000
	Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE YES		
	SITE CHANGE OF TIER 1 OR OF MAGNA-DIRECTED SUB SUPPLIER NO		
	SITE CHANGE OF SHIP POINT YES		
	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)
	1. The cutting process is performed using a manual device. Later, in an automated process		Magna Bari

**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		YES		
	Supplier DV Test(s)		YES		
	PPAP Submission Level (directed by SQD)		LEVEL 4		
	Functional Check a MAGNA Plant required		YES		

**Effect on Transmission Attributes**

Effect on Transmission Attributes	Attribute	Affected?	Explanation if yes
	Weight	NO	
	Efficiency	YES	Longer cycle time as automated processing

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.

<b>Name</b> Frank Luithe	<b>Title / Position</b> Project Management	<b>Phone</b> 07266 / 9130-1399	<b>e-mail</b> Frank.Luithe@kaco.de
<b>Signature (Supplier)</b> <i>Frank Luithe</i>	<b>Proposed implementation date:</b> 11.09.2025	Tier 1 approval of sub tier change request	

<b>MAGNA Purchasing Approval – including any attachments of qualifying conditions!</b> <i>(Fill in handwriting "Approved" or "Rejected")</i>		<b>von</b>	01.10.2025
<b>"Approved"</b>		<b>bis</b>	14.11.2025

<b>Name:</b> Magna Powertrain SQD Kathrin Lebus	<b>Signature:</b> <i>Kathrin Lebus</i>	<b>Date:</b> 01.10.2025
--	---	----------------------------



1) Versender/Lieferant <b>KACO Dichtungstechnik Ges.m.b.H</b> Gewerbstraße 398 A-5582 St. Michael i. L. Österreich		2) Lieferanten-Nr. <b>91023454</b>		3) Speditionsauftrags-Nr.			
5) Beladestelle <b>B020 Gewerbstraße A-5582 St. Michael i. L.</b>		8) Sendungsnummer <b>20039039</b>		4) Nr. Versender beim Versand-Spediteur.			
11) Empfänger <b>MAGNA PT S.P.A. PLANT MODUGNO</b> VIA DEI CICLAMINI 4 70026 MODUGNO BA Italien		12) Kunden-Nr. <b>2006879</b>		6) Datum <b>30.10.2025</b> 7) Relations-Nr.			
14) Anliefer-/Abloadestelle <b>14248</b>		13) Bordero-/Ladefliste-Nr.		9) Versandspediteur <b>Schweitzer GmbH &amp; Co. Internationale Spedition KG</b> Carl-Benz Str. 23 71634 Ludwigsburg Deutschland			
18) Zeichen und Nr./Lieferschein-Nr. <b>80144491 80144492</b> 750157725-750157725 750157722-750157729		19) Anzahl	20) Packmittelfyp	21) SF	22) Inhalt	23) Lademittelgewicht kg	24) Bruttogewicht kg
	2	500000000068	PALETTE 800X600MM		Dichtungen	67,760	199,200
	80	500000000064	TBA-520945				
	2	500000000066	ABDECKUNG 800X600MM				
	10	500000001151	YA 1 N4 WELLPAPPE-FALTKARTON				
	1	500000001136	YA 2 N7 WELLPAPPE-FALTKARTON				
25) Summe	3	26) Rauminhalt cdm/Lademeter			Summen	27) <b>67,760</b>	28) <b>199,200</b>
29) Gefahrgut-Klassifikation				30) Gefahrgut-Bezeichnung; wenn vorhanden, siehe zusätzl. Vordruck			
31) Frankatur <b>LKW</b>		32) Warenwert für SLVS		33) Transportversicherung vom Spediteur		34) Versender-Nachnahme	

35) Anlagen		36) Auftrags-Nr. Kunde <b>550004513701</b>		37) Kontierung	
43) Übernahmebestätigung des Fahrers: obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.		38) Transportmittel-Nr. <b>K 76371</b>		41) Abrechnung	
Datum		Uhrzeit		Unterschrift	
44) ES gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.		40) Versandart <b>LKW</b>		42) Empfangsbestätigung des Warenempfängers: obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.	
45) ES gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.		44) Die Sendung enthält Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)		davon getauscht Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)	
				46) Für Waren-Empfänge	



MILLHL0000719021

# LOADING REPORT



Freight Forwarder:  
DHL GLOBAL FORWARDING (ITALY) POZZUOLO MARTESANA  
VIA DELLE INDUSTRIE 1  
IT-20060 POZZUOLO MARTESANA

DATE: 07/11/2025 TIME: 20:47 PAGE: 1/1

SUPPLIER: AMBROGIO STUCCI SAS

ROUTE: IT/MIL-IT/BRI		TRUCK PLATE NO: XA850HX		SEAL NUMBER:	
DEPARTURE: 07/11/2025 22:00		TRAILER ID:			
INTERMODAL:					
00048773999 MUC-ER-3502808 ERI	CONSIGNOR: SCHLEICHER FAHRZEUGTEILE GMBH DE-82377 PENZBERG 07/11/2025 ORIGIN: DE-MUC Instructions: =WAREHOUSE OPEN UNTIL 2 PM;A50988864	CONSIGNEE: PITAFOG_F5 IT-71122 FOGGIA 10/11/2025 DESTINATION: IT-BRI	QTY: 4 PAL LDM: CBM: 1.92 AUTOMOTIVE SPARE PARTS	LOADED QTY: 4 KGS: 2180.4	DEVIATIONS:
00048882028 SZG-ER-0001601 ERI	CONSIGNOR: KACO C/O DHL GLOBAL FORWARDING AT-5101 BERGHEIM 07/11/2025 ORIGIN: AT-SZG Instructions:	CONSIGNEE: MAGNA PT SPA A SOCIO UNICO IT-70026 MODUGNO 10/11/2025 DESTINATION: IT-BRI	QTY: 2 PLZ LDM: CBM: 1.92 SPARE PARTS	LOADED QTY: 2 KGS: 200	DEVIATIONS:

TOTALS: POS: 2 PGS: 6 WEIGHT: 2380.4 VOLUME: 3.84 LDM: -