

**EDI - ASN Note**  
(VDA 4912)  
Vendor -Plant: 0100 -Plant: 100  
-No: 91001108 -No.: 14550700  
Linamar Plettenberg GmbH  
Daimlerstr. 11  
58840 PLETTENBERG  
DEUTSCHLAND  
Magna PT S.P.A.  
Via dei Ciclamini, 4  
Zona Industriale  
I-70026 MODUGNO  
Schweitzer GmbH & Co.  
16070077  
23.140 KG

Unloading Area: 14248  
place of storage:  
Consumption:  
Dispatch Type: Truck Company  
Forw. Agent Name: Schweitzer GmbH & Co.  
-Number: 16070077  
Gross Weight: 23.140 KG

Load-No.: 117843  
Receiver -Plant: 100  
-No.: 14550700  
Magna PT S.P.A.  
Via dei Ciclamini, 4  
Zona Industriale  
I-70026 MODUGNO  
VAT-No.: IT04886850728

VAT-No.: DE123840478  
Purch. Ord. Nr.  
KUEHNEN + NAGEL S.r.l.  
ACCESSIONE MERCE

ASN-No	-POB	Sup. Ref. No. Cust.	Quant.	UM	V/G	Name of delivery
-Date		Suppl. Ref. No. Vend.				Add. Data Vendor
		Pack. Mat. -Quant.				-Number Vendor
81185517	000010	2511109290	1.350	PC	S	SCHALTRAD 6.GANG
03.04.2024		035306-900				
		CC: 240021920	1.350	PC	S	
		CC: 1.000	TBA-500256	PC		DCT300/P01850
		Cast-Number: 644934				
		UC-Material: L016764X10				
		Text: Engineering Change Status C				
		Text: Customer Change No. C018986_MIP_1				
		Text: Supplier Index				

550003916202  
Quantità dichiarata: 4.424 KG, gr. wt.: 4.855 KG  
Quantità effettiva:  
Tipo Imballaggio:    
Quantità imballi:    
Conformità alle schede d'imballo:    
Data controllo:    
Firma: *Q*

550003916202  
KUEHNEN + NAGEL S.r.l.  
ACCESSIONE MERCE  
Quantità dichiarata: 2650  
Quantità effettiva:  
Tipo Imballaggio:    
Conformità alle schede d'imballo:    
Data controllo:    
Firma: *Q*

81185522	000010	2511108490	2.650	PC	S	ZAHNRAD 2.GANG
03.04.2024		035309-900				
		CC: 240023734	530	PC	S	
		CC: 240023731	530	PC	S	
		CC: 240023726	530	PC	S	
		CC: 240022296	530	PC	S	
		CC: 240022280	530	PC	S	
		CC: 5.000	TBA-500256	PC		DCT300/P01850
		Cast-Number: 272066				
		UC-Material: G016373X10				
		Text: Engineering Change Status C				
		Text: Customer Change No. C018986_MIP_1				
		Text: Supplier Index				

550004688601  
Quantità dichiarata: 4.221 KG  
Quantità effettiva:  
Tipo Imballaggio:    
Quantità imballi:    
Conformità alle schede d'imballo:    
Data controllo:    
Firma: *Q*

550004688601  
KUEHNEN + NAGEL S.r.l.  
ACCESSIONE MERCE  
Quantità dichiarata: 5524  
Quantità effettiva:  
Tipo Imballaggio:    
Quantità imballi:    
Conformità alle schede d'imballo:    
Data controllo:    
Firma: *Q*

ASN-No	-POB	Sup. Ref. No. Cust.	Quant.	UM	V/G	Name of delivery
-Date		Suppl. Ref. No. Vend.				Add. Data Vendor
		Pack. Mat. -Quant.				-Number Vendor
81185540	000010	2511122790	5.527	PC	S	SCHALTRAD 4.GANG
03.04.2024		035612-900				
		CC: 240023370	407	PC	S	
		CC: 240023361	640	PC	S	
		CC: 240023359	640	PC	S	
		CC: 240023353	640	PC	S	
		CC: 240023347	640	PC	S	
		CC: 240023342	640	PC	S	
		CC: 240023334	640	PC	S	
		CC: 240022618	640	PC	S	
		CC: 240018656	640	PC	S	

550004688601  
Quantità dichiarata: 4.221 KG  
Quantità effettiva:  
Tipo Imballaggio:    
Quantità imballi:    
Conformità alle schede d'imballo:    
Data controllo:    
Firma: *Q*

550004688601  
KUEHNEN + NAGEL S.r.l.  
ACCESSIONE MERCE  
Quantità dichiarata: 5524  
Quantità effettiva:  
Tipo Imballaggio:    
Quantità imballi:    
Conformità alle schede d'imballo:    
Data controllo:    
Firma: *Q*

Vendor -Plant: 0100 -No: 91001108  
 Linamar Plettenberg GmbH  
 Daimlerstr. 11  
 58840 PLETTENBERG  
 DEUTSCHLAND

Receiver -Plant: 100 -No.: 14550700  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 Zona Industriale  
 I-70026 MODUGNO

Unloading Area: 14248  
 place of storage:  
 Consumption:  
 Dispatch Type: Truck Company  
 Forw. Agent Name: Schweitzer GmbH & Co.  
 -Number: 16070077  
 Gross Weight: 23.140 KG

VAT-No.: DE123840478 VAT-No.: IT04886850728

ASN-No -POB -Sup. Ref. No. Cust. Quant. UM V/G Name of delivery Purch. Ord. Nr.  
 -Date Suppl. Ref. No. Vend. Add. Data Vendor  
 Pack. Mat. -Quant. - Number Cust. -Number Vendor

CC: 9,000 TBA-500256 PC DCT300/P01850  
 Cast-Number: 272025  
 UC-Material: G016614X10  
 Text: Engineering Change Status -  
 Text: Customer Change No. 22\_003385-01  
 Text: Supplier Index -

81186394	000010	2511122490	5.725	PC	S	ZAHNRAD 2.GANG	550004563902
03.04.2024		035541-900		PC	S		nt. wt.: 9.166 KG , gr. wt.: 10.117 KG
		CC: 240023499	425	PC	S		X 20865226 5013368550 <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 5725 Quantità effettiva: Tipo Imballaggio: 11 Quantità Imballi: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 3.6.24 Firma:
		CC: 240023492	530	PC	S		
		CC: 240023486	530	PC	S		
		CC: 240023480	530	PC	S		
		CC: 240023473	530	PC	S		
		CC: 240023466	530	PC	S		
		CC: 240023459	530	PC	S		
		CC: 240023452	530	PC	S		
		CC: 240023444	530	PC	S		
		CC: 240023437	530	PC	S		
		CC: 11,000	TBA-500256	PC	S	DCT300/P01850	
		Cast-Number: 272068					
		UC-Material: G016226X10					
		Text: Engineering Change Status a					
		Text: Customer Change No. C0_21_002676-01					
		Text: Supplier Index -					

\*\*\*\*\* E N D \*\*\*\*\*

Please email us back the delivery note incl. the filled confirmation at lpb.confirmations@linamar.com.  
 We herewith certify receipt of the above-mentioned goods in \_\_\_\_\_ (city/town) on \_\_\_\_\_ (date).

Goods were accepted by \_\_\_\_\_ (Name, surname).

GR: \_\_\_\_\_ Quant. \_\_\_\_\_ Check. \_\_\_\_\_ Rating \_\_\_\_\_

Abnahmezeugnis 3.1 EN 10204 (Test certificate: / Certificat:)



Linamar Plettenberg GmbH, Postfach 1520, D-58815 Plettenberg

Company Magna PT S.p.A.  
Via dei Ciclamini, 4  
Zona Industriale  
I-70026 Modugno

Artikel SCHALTRAD 4.GANG  
(part name / Désignation pièce)  
Kd.-Zg.-Nr. 251.1.1.1227.90  
(customer part number / No. du plan client)  
Kd.-Auftr.-Nr. 30006020  
(order no. / No. de commande)  
Schmelzen-Nr. 272025  
(heat number / No. de coulée)

HBS-Teile.-Nr. 035612-900  
(HBS-Part number: / N° du plan HBS)  
Änderungsindex -  
(draw. notif. index / Indice du plan)  
Lieferschein-Nr. 81185540/000010  
(shipping advice no. / Bulletin de livraison)  
Schmelzen-Knz.  
(heat code / Repère de Coulée)

Auftrag 1046577  
(order no./ordre no.)  
SAP UC-Material G016614X10  
(SAP UC-material/SAP UC-material)  
Lieferdatum 03/20/2024  
(shipping date / Date de livraison)

Stückzahl 5,527  
(quantity / Quantité)

Stahlhersteller Georgsmarienhütte GmbH  
(steel mill / Aciérie)

Herstellprozess E/VAK.  
(process flow / Procédé fabrication)

Gießformat 245X245  
(casting dim. / Dimension coulée)

Lieferzustand + FP Gühlen isotherm  
(delivery condition / Etat de livraison)

Rohmat.-abm. 48 Rund  
(raw material dim. / Barro diamètre)  
Umformgrad 32,8:1  
(diameter / diamètre)

Lieferspezifikation TS\_805000\_02  
(technical specification / Spécification de livraison)

Schmelzeanalyse (cast analysis / Analyse de coulée)

%C	%Si	%Mn	%P	%S	%Cr	%Mo	%Ni	%Cu	%Sn	%Al	%V	%B	%Ti	%Nb	%W	%Co	%Sb	%As	%Pb	%Te	%Ca	%N	ppm H	ppm O
0.2100	0.0800	1.2200	0.0150	0.0240	1.1700	0.0500	0.1500	0.1600	0.0070	0.0330	0.0050	0.0003	0.0010	0.0090	0.0000	0.0000	0.0000	0.0050	0.0000	0.0000	0.0005	0.0110	1.6000	7.0000

Härtbarkeit (hardening / valeurs de trempabilité)

mm	1	1.5	2	3	4	5	6	7	8	9	10	11	13	15	20	25	30	35	40	45	50			
HRC	0.00	46.00	0.00	45.30	0.00	44.10	0.00	41.10	0.00	37.60	0.00	35.30	33.40	32.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Fdyn	0.00	-	0.00																					

Dj-Wert (D) value / diamètre idéal) 0.00

Metallographische Prüfungen (metallographical test / Examens métallographiques)

Gefüge (part name / Désignation pièce)	FERRIT - PERLIT GEFÜGE	Randentkohlung (decarburation / Décarburation)	0.000
Korngröße (grain size / grosseur de grain)	Prim. 5 - Sek. 8	8 - 9	

Mechanische Eigenschaften (mechanical properties / propriétés mécaniques)

RM (N/mm <sup>2</sup> )	Rp0.2(N/mm <sup>2</sup> )	A(%)	Z(%)
0.00	0.00	0.00	0.00

Av(J)	bei T(°C)
0.00	0.00

Reinheitsgrad (degree of purity / Degre de Pureté)	K3=0(0)

Oberflächenhärte (surface hardness / dureté superficielle)

Vorschrift (specification / Spécification)	152.0	201.0	HBW
Ergebnis (result / Résultat)	0	0	181.0

Kernhärte (core hardness / dureté centre)

Vorschrift (specification / Spécification)	0.00	0.00
Ergebnis (result / Résultat)	0.00	0.00

Einsatzhärtungstiefe (case hardening depth / cémentation gravité)

Vorschrift (specification / Spécification)	0.00	0.00
Ergebnis (result / Résultat)	0.00	0.00

Datum (date / Date)

04/03/2024

Maschinell erstellt, daher gültig ohne Unterschrift / Computer generated, valid without signature / Délivré par ordinateur sans

Abnahmebeauftragter / Inspector  
WT - i. A. Dillmann, Johannes

1) Sender/vendor Linamar Plettenberg GmbH Daimlerstr. 11 58840 Plettenberg		2) Vendor-no. 91001108		3) Freight order number	
VAT Id-No.: DE123840478 EKAER-Nr.:		5) Loading point 0100 / Linamar Pltbg GmbH LSF LC		4) Sender number at the forwarding agent	
8) Shipment number 117843		11) Recipient Company Magna PT S.p.A. Via dei Ciclamini, 4 Zona Industriale I-70026 MODUGNO		6) Date 03.04.2024 7) Relation number	
12) Customer Number 14550700		VAT Id-No.: IT04886850728		9) Forwarding agent Firma Schweitzer GmbH & Co. Internationale Spedition KG Carl-Benz-Str. 23 71634 LUDWIGSBURG DEUTSCHLAND	
14) Delivery / unloading point 100-14248 100-14248 100-14248 100-14248		15) Sender's comment for the forwarding agent		10) Forwarding 16070077	
18) Delivery note no.		19) Number		20) Packaging	
0081185517		1		TBA-500256	
0081185522		5		TBA-500256	
0081185540		9		TBA-500256	
0081186394		11		TBA-500256	
Total		26			
22) Contents		23) Tara weight in KG		24) Gross weight in KG	
SCHALTRAD 6.GANG		86		947	
ZAHNRAD 2.GANG		431		4.855	
SCHALTRAD 4.GANG		771		7.221	
ZAHNRAD 2.GANG		951		10.117	
16) Receipt date 03.04.2024		17) Receipt time 14:48:00			
31) Del. term FCA Plettenberg		32) Value of goods 43.799,46 EUR		33) Kind of goods A	
34) Sender cash on delivery		35) Enclosures		36) Order number, customer	
				38) Means of transport number	
				39) Truck code LBSC2290	
				40) Shipping type Truck Company	
43) Confirmation of receipt by the driver		42) Acknowledgement of receipt from ship-to party		44) The delivery contains	
Above delivery received completely, intact and stainless. The load was secured according to §22 StVO. Ich versichere die Ware ins Gemeinschaftsgebiet zu verbringen.		Above delivery received completely and intact.		Euro skids	
Date		Truck signature		Euro wire pal conv	
Name		Signature		Of which were swapped	
Company stamp / signature				Euro skids	
45) The general German carrier conditions apply (ADSp); Area of jurisdiction is the company headquarters of the dispatch		46) Für den Empfänger		Euro wire pal conv	

