

## EDI - ASN Note

(VDA 4912)

Load-No.: 134144

17.07.2026 - 14:52

Vendor -Plant: 0100  
-No: 91001108

Receiver -Plant: 100  
-No.: 14550700

Unloading Area: 14248

place of storage: 0600

Consumption:

Dispatch Type: Truck Company

Forw. Agent Name: Schweitzer GmbH &amp; Co.

-Number: 16070077

Gross Weight: 23.200 KG

Linamar Plettenberg GmbH  
Daimlerstr. 11  
58840 PLETTENBERG  
DEUTSCHLAND

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

VAT-No.: DE123840478

VAT-No.: IT04886850728

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| ASN-No     | -Pos   | 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. |    |     | -Nummer Vendor    | Consignment                           |
| 81401192   | 000010 | M0153402-790                           | 2.240          | PC | S   | Speed Gear 3rd    | 550004691401                          |
| 17.07.2026 |        | 035597-900                             |                |    |     |                   | nt. wt.: 6.651 KG , gr. wt.: 7.714 KG |
|            |        | CC: 260040638                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260040634                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260040621                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260040614                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260040264                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260040259                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260040249                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260040236                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 8,000                              | TBA-506198     | PC |     | TBA-506198/P02110 |                                       |
|            |        | Cast-Number: 285364                    |                |    |     |                   |                                       |
|            |        | UC-Material: G019422X10                |                |    |     |                   |                                       |
|            |        | Text: Engineering Change Status 01     |                |    |     |                   |                                       |
|            |        | Text: Customer Change No. 25_000797-01 |                |    |     |                   |                                       |
|            |        | Text: Supplier Index A                 |                |    |     |                   |                                       |
| 81401871   | 000010 | 2511122790                             | 3.840          | PC | S   | SCHALTRAD 4.GANG  | 550004688601                          |
| 17.07.2026 |        | 035612-900                             |                |    |     |                   | nt. wt.: 4.457 KG , gr. wt.: 4.973 KG |
|            |        | CC: 260042081                          | 640            | PC | S   |                   |                                       |
|            |        | CC: 260041442                          | 640            | PC | S   |                   |                                       |
|            |        | CC: 260041439                          | 640            | PC | S   |                   |                                       |
|            |        | CC: 260040466                          | 640            | PC | S   |                   |                                       |
|            |        | CC: 260040463                          | 640            | PC | S   |                   |                                       |
|            |        | CC: 260040457                          | 640            | PC | S   |                   |                                       |
|            |        | CC: 6,000                              | TBA-500256     | PC |     | DCT300/P01850     |                                       |
|            |        | Cast-Number: 300586                    |                |    |     |                   |                                       |
|            |        | UC-Material: AB19270X10                |                |    |     |                   |                                       |
|            |        | Text: Engineering Change Status -      |                |    |     |                   |                                       |
|            |        | Text: Customer Change No. 22_003385-01 |                |    |     |                   |                                       |
|            |        | Text: Supplier Index -                 |                |    |     |                   |                                       |
| 81403539   | 000010 | M0144463                               | 3.850          | PC | S   | ZAHNRAD 2.GANG    | 550004737301                          |
| 17.07.2026 |        | 035625-900                             |                |    |     |                   | nt. wt.: 6.333 KG , gr. wt.: 6.938 KG |
|            |        | CC: 260043670                          | 550            | PC | S   |                   |                                       |
| GR:        |        |                                        |                |    |     |                   |                                       |
|            |        |                                        | Quant. Check:  |    |     | Rating Check:     |                                       |

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, snr - 70026 Modugno (BA)

23 LUG 2026

"Ricevuto con riserva di  
verifica su qualità e quantità"

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Gross Weight: 23.200 KG

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|--------|------|-----------------------|----------------|----|-----|------------------|-----------------|
| -Date  |      | Suppl. Ref. No. Vend. |                |    |     | Add. Data Vendor |                 |
|        |      | Pack. Mat. -Quant.    | - Number Cust. |    |     | -Nummer Vendor   |                 |

Collegamento  
**RUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

23 LUG 2026

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CC: 260043317 550 PC S  
CC: 260043311 550 PC S  
CC: 260043305 550 PC S  
CC: 260043297 550 PC S  
CC: 260043291 550 PC S  
CC: 260040329 550 PC S  
CC: 7,000 TBA-500256 PC  
Cast-Number: 300647  
UC-Material: AB19269X10  
Text: Engineering Change Status b  
Text: Customer Change No. 24\_000376-01  
Text: Supplier Index -

DCT300/P01850

81404386 000010 2511109091 1.940 PC S SCHALTRAD 5.GANG 550004688501  
17.07.2026 035611-900  
CC: 260043461 970 PC S  
CC: 260043458 970 PC S  
CC: 2,000 TBA-500256 PC  
Cast-Number: 301169  
UC-Material: AB19466X10  
Text: Engineering Change Status -  
Text: Customer Change No. 22\_002817-01  
Text: Supplier Index -

nt. wt.: 1.589 KG , gr. wt.: 1.764 KG

DCT300/P01850

81405352 000010 2511108891 1.280 PC S SCHALTRAD 4.GANG 550004688701  
17.07.2026 035613-900  
CC: 260044694 640 PC S  
CC: 260044690 640 PC S  
CC: 2,000 TBA-500256 PC  
Cast-Number: 301170  
UC-Material: AB19489X10  
Text: Engineering Change Status -  
Text: Customer Change No. 22\_003385-01  
Text: Supplier Index -

nt. wt.: 1.642 KG , gr. wt.: 1.811 KG

DCT300/P01850

GR:

Quant. Check:

Rating Check:

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place of storage: 0600

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|--------|------|-----------------------|----------------|----|-----|------------------|-----------------|
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|        |      | Pack. Mat. -Quant.    | - Number Cust. |    |     | -Nummer Vendor   | Consignment     |

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

Please email us back the delivery note incl. the filled confirmation at [lpb.confirmations@linamar.com](mailto:lpb.confirmations@linamar.com).  
We herewith certify receipt of the above-mentioned goods in \_\_\_\_\_ (city/town) on \_\_\_\_\_ (date).Goods were accepted by \_\_\_\_\_ (Name, Surname).  
# #\_\_\_\_\_  
(company stamp, signature, date)**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

23 LUG 2026

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verifica su qualità e quantità"

GR: Quant. Check: Rating Check:

[illegible]

# NEDERLANDS TEKST

1. Afzender (naam, adres, land)
2. Geadresseerde (naam, adres, land)
3. Plaats (bestemd) voor de aflevering der goederen  
Plaats  
Land
4. Plaats en datum van inontvangstneming der goederen  
Plaats  
Land  
Datum
5. Bijgevoegde documenten
6. Merken en nummers
7. Aantal colli
8. Wijze van verpakking
9. Juiste vervoersnaam \*
10. Statistisch nummer
11. Bruto-gewicht in kg
12. Volume in m³
13. Instructies afzender (douane- en andere formaliteiten)  
Speciale voorschriften
14. Remboursement
15. Frankeringsvoorschrift  
Franco  
Niet franco
16. Vervoerder (naam, adres, land)
17. Opvolgende vervoerdes (naam, adres, land)
18. Voorbehoud en opmerkingen van de vervoerder
19. Te betalen door: Afzender, Geldsoort, Geadresseerde  
Vrachtprijs  
Kontingen  
Saldo  
Supplementen  
Bijkomende kosten  
Verscheidene  
Totaal te betalen
20. Speciale overeenkomsten
21. Opgemaakt te ..... de .....
22. Handtekening en stempel van de afzender
23. Handtekening en stempel van de vervoerder
24. Ontvangst goederen Datum de .....  
Handtekening en stempel van de geadresseerde

In te vullen onder verantwoordelijkheid van de afzender 1-15 inbegrepen en 21-22. De dik omlijnde vakken moeten ingevuld worden door de vervoerder.

\* Bij gevaarlijke goederen moet in de laatste regel van de rubriek het navolgende worden aangegeven: UN-nummer, nummer van het vervoersdocument en verpakkingsgroep. Zie voor goederen van de klasse 1 en 7 de speciale documentatie van ADR deel 5.4.1.1.1.

# TRADUZIONE ITALIANA

1. Speditore (Nome, Indirizzo, Nazione)
2. Destinatario (Nome, Indirizzo, Nazione)
3. Luogo previsto per la consegna della merce  
Luogo  
Nazione
4. Luogo e data del ritiro della merce  
Luogo  
Nazione  
Data
5. Documenti allegati
6. Marche e numeri
7. Numero dei colli
8. Tipo di imballaggio
9. Designazione ufficiale di trasporto \*
10. Numero statistica
11. Peso Lordo
12. Cubaggio m³
13. Istruzioni dello speditore (formalità doganali ed altre)  
Disposizioni speciali
14. Rimborso
15. Prescrizione di affrancazione  
Porto franco  
Porto assegnato
16. Trasportatore (Nome, Indirizzo, Nazione)
17. Trasportatori successivi (Nome, Indirizzo, Nazione)
18. Riserve ed osservazioni dei trasportatori
19. Da Pagare: Lo speditore, Moneta, Il destinatario  
Prezzo del trasporto  
Riduzioni  
Totale  
Spese supplementari  
Spese accessorie  
Varie;  
Totale da pagare
20. Convenzioni particolari
21. Redatto a ..... il .....
22. Firma e timbro dello speditore
23. Firma e timbro del trasportatore
24. Ricevimento merce data il .....  
Firma e timbro del destinatario

A, riempire sulla responsabilità del speditore 1-15 compreso e 21-22. Le parti tracciate in grassetto devono essere riempite dal trasportatore.

\* Per merci pericolose, nell'ultima riga della rubrica è necessario specificare: il numero UN, il numero di modello del foglio di pericolo ed il gruppo di imballaggio. Merci di classe 1 e 7: si veda la documentazione speciale ADR parte 5.4.1.1.1.

# ENGLISH TRANSLATION

1. Sender (name, address, country)
2. Consignee (name, address, country)
3. Place of delivery of the goods  
Place  
Country
4. Place and date of taking over of the goods  
Place  
Country  
Date
5. Annexed documents
6. Marks and Nos
7. Number of packages
8. Method of packing
9. Official transport designation \*
10. Statistical number
11. Gross weight in kg
12. Volume in m³
13. Sender's instructions (Customs and other formalities)  
Special regulations
14. Reimbursement
15. Directions as to freight payment  
Freight paid  
Freight to be paid
16. Carrier (name, address, country)
17. Successive carriers (name, address, country)
18. Carrier's reservations and observations
19. To be paid by: Sender, Currency, Consignee  
Carriage charges  
Reductions  
Balance  
Supplem. charges  
Other charges  
Miscellaneous  
Total to be paid
20. Special agreements
21. Established in ..... on .....
22. Signature and stamp of the sender
23. Signature and stamp of the carrier
24. Goods received Date  
on .....  
Signature and stamp of the consignee

To be completed on the sender's responsibility 1-15 including 21+22. The spaces framed with heavy lines must be filled in by the carrier.

\* In case of dangerous goods mention on the last line of the column the UN number, label number and Packing Group. Goods from class 1 and 7: see special Documentation demands in ADR, Part 5.4.1.1.1.

# DANSK OVERSÆTTELSE

1. Afsender (navn, adresse, land)
2. Modtager (navn, adresse, land)
3. Varens leveringssted  
sted  
land
4. Sted for varens overtagelse  
sted  
land  
dato
5. Vedlagte dokumenter
6. Mærke og nr.
7. Antal colli
8. Emballeringsmåde
9. Officielle godsbetegnelser \*
10. Statistik nr.
11. Bruttovægt i kg
12. Rumfang i m³
13. Afsenders instruktioner (told- og andre formaliteter) Særregler
14. Betaling ved leveringen
15. Instruktioner vedrørende betalingen for transporten  
Franko  
Ufranko
16. Transportør (navn, adresse, land)
17. Efterfølgende transportør (navn, adresse, land)
18. Transportørens forbehold og bemærkninger
19. At betale af: afsender, mængde, modtager  
Prætomkostninger  
Fradrag  
Saldo  
Tillæg  
Ekstra omkostninger  
Diverse  
I alt at betale
20. Særlige aftaler
21. Udfærdiget i ..... den .....
22. Afsenders underskrift og stempel
23. Transportørens underskrift og stempel
24. Godset modtaget dato den .....  
Modtagerens underskrift og stempel

Nr. 1-15 incl. samt 21 og 22 udfyldes på afsenderens ansvar. De rubrikker, der er indrammet med optrukne linier, udfyldes af transportøren.

\* Ved farligt gods skal der i rubrikkens sidste linje angives: FN-nummer, Fareseddelmønsternummer og pakkegruppe. For gods af klasse 1 og 7 se særdokumentation ADR del 5.4.1.1.1.