

| EDI - ASN Note                                                                 |               | Load-No.: 133534                                                               |                | 16.06.2026 - 13:14 |                       |
|--------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|----------------|--------------------|-----------------------|
| (VDA 4912)                                                                     |               |                                                                                |                | page 1/4           |                       |
| Vendor                                                                         | -Plant: 0100  | Receiver                                                                       | -Plant: 100    | Unloading Area:    | 14248                 |
|                                                                                | -No: 91001108 |                                                                                | -No.: 14550700 | place of storage:  |                       |
| Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND |               | Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO |                | Consumption:       |                       |
| VAT-No.: DE123840478                                                           |               | VAT-No.: IT04886850728                                                         |                | Dispatch Type:     | Truck Company         |
|                                                                                |               |                                                                                |                | Forw. Agent Name:  | Schweitzer GmbH & Co. |
|                                                                                |               |                                                                                |                | -Number:           | 16070077              |
|                                                                                |               |                                                                                |                | Gross Weight:      | 23.632 KG             |

  

| 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                           |
| 81388908   | 000010 | 2511122990                                | 3.880          | PC | S   | SCHALTRAD 5.GANG | 550004688401                          |
| 16.06.2026 |        | 035610-900                                |                |    |     |                  | nt. wt.: 2.734 KG , gr. wt.: 3.080 KG |
|            |        | CC: 260035782                             | 970            | PC | S   |                  |                                       |
|            |        | CC: 260035777                             | 970            | PC | S   |                  |                                       |
|            |        | CC: 260035766                             | 970            | PC | S   |                  |                                       |
|            |        | CC: 260035757                             | 970            | PC | S   |                  |                                       |
|            |        | CC: 4,000                                 | TBA-500256     | PC |     | DCT300/P01850    |                                       |
|            |        | Cast-Number: 300019                       |                |    |     |                  |                                       |
|            |        | UC-Material: AB19302X10                   |                |    |     |                  |                                       |
|            |        | Text: Engineering Change Status -         |                |    |     |                  |                                       |
|            |        | Text: Customer Change No. 22_002817-01    |                |    |     |                  |                                       |
|            |        | Text: Supplier Index -                    |                |    |     |                  |                                       |
| 81389937   | 000010 | 2511123290                                | 3.360          | PC | S   | SCHALTRAD 7.GANG | 550004564102                          |
| 16.06.2026 |        | 035540-900                                |                |    |     |                  | nt. wt.: 1.306 KG , gr. wt.: 1.477 KG |
|            |        | CC: 260029658                             | 1.510          | PC | S   |                  |                                       |
|            |        | CC: 260029614                             | 1.850          | PC | S   |                  |                                       |
|            |        | CC: 2,000                                 | TBA-500256     | PC |     | DCT300/P01850    |                                       |
|            |        | Cast-Number: 298434                       |                |    |     |                  |                                       |
|            |        | UC-Material: AB19022X10                   |                |    |     |                  |                                       |
|            |        | Text: Engineering Change Status a         |                |    |     |                  |                                       |
|            |        | Text: Customer Change No. C0_21_002676-01 |                |    |     |                  |                                       |
|            |        | Text: Supplier Index -                    |                |    |     |                  |                                       |
| 81392503   | 000010 | 2511123290                                | 3.700          | PC | S   | SCHALTRAD 7.GANG | 550004564102                          |
| 16.06.2026 |        | 035540-900                                |                |    |     |                  | nt. wt.: 1.429 KG , gr. wt.: 1.600 KG |
|            |        | CC: 260034769                             | 1.850          | PC | S   |                  |                                       |
|            |        | CC: 260034761                             | 1.850          | PC | S   |                  |                                       |
|            |        | CC: 2,000                                 | TBA-500256     | PC |     | DCT300/P01850    |                                       |
|            |        | Cast-Number: 300584                       |                |    |     |                  |                                       |
|            |        | UC-Material: AB19271X10                   |                |    |     |                  |                                       |
|            |        | Text: Engineering Change Status a         |                |    |     |                  |                                       |
|            |        | Text: Customer Change No. C0_21_002676-01 |                |    |     |                  |                                       |
|            |        | Text: Supplier Index -                    |                |    |     |                  |                                       |

  

|     |               |               |
|-----|---------------|---------------|
| GR: | Quant. Check: | Rating Check: |
|-----|---------------|---------------|

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
19 GIU 2026  
"Ricevuto con riserva di  
verifica su qualità e quantità"

## EDI - ASN Note

Load-No.: 133534

16.06.2026 - 13:14

(VDA 4912)

page 2/4

Vendor -Plant: 0100  
-No: 91001108

Receiver -Plant: 100  
-No.: 14550700

Unloading Area: 14248

place of storage:

Consumption:

Dispatch Type: Truck Company

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

-Number: 16070077

Gross Weight: 23.632 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

| 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                                          |
| 81393473<br>16.06.2026 | 000010 | 2511122790<br>035612-900<br>CC: 260035118<br>CC: 260035115<br>CC: 260035109<br>CC: 260035105<br>CC: 260035101<br>CC: 5,000<br>Cast-Number: 300586<br>UC-Material: AB19270X10<br>Text: Engineering Change Status -<br>Text: Customer Change No. 22_003385-01<br>Text: Supplier Index - | 3.200<br><br>640<br>640<br>640<br>640<br>640<br>TBA-500256 | PC<br><br>PC<br>PC<br>PC<br>PC<br>PC | S<br><br>S<br>S<br>S<br>S<br>S | SCHALTRAD 4.GANG<br><br><br><br><br><br>DCT300/P01850 | 550004688601<br>nt. wt.: 3.727 KG, gr. wt.: 4.156 KG |
| 81394605<br>16.06.2026 | 000010 | M0144463<br>035625-900<br>CC: 260036874<br>CC: 260036855<br>CC: 260036811<br>CC: 260036788<br>CC: 4,000<br>Cast-Number: 300647<br>UC-Material: AB19269X10<br>Text: Engineering Change Status b<br>Text: Customer Change No. 24_000376-01<br>Text: Supplier Index -                    | 2.200<br><br>550<br>550<br>550<br>550<br>TBA-500256        | PC<br><br>PC<br>PC<br>PC<br>PC<br>PC | S<br><br>S<br>S<br>S<br>S<br>S | ZAHNRAD 2.GANG<br><br><br><br><br><br>DCT300/P01850   | 550004737301<br>nt. wt.: 3.623 KG, gr. wt.: 3.668 KG |
| 81395284<br>16.06.2026 | 000010 | M0153388-790<br>035596-900<br>CC: 260035596<br>CC: 1,000<br>Cast-Number: 653561<br>UC-Material: L019047X10<br>Text: Engineering Change Status 01<br>Text: Customer Change No. 25_000797-01                                                                                            | 840<br><br>840<br>TBA-506198                               | PC<br><br>PC<br>PC                   | S<br><br>S<br>S                | Speed Gear 6th<br><br><br>TBA-506198/P02110           | 550004691501<br>nt. wt.: 832 KG, gr. wt.: 961 KG     |
| GR:                    |        |                                                                                                                                                                                                                                                                                       | Quant. Check:                                              |                                      |                                | Rating Check:                                         |                                                      |

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Via dei Ciclamini, snc - 70026 Modugno (BA)  
19 GIU 2026  
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|                                                                                |               |                                                                                |                |                    |                       |
|--------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|----------------|--------------------|-----------------------|
| <b>EDI - ASN Note</b><br>(VDA 4912)                                            |               | Load-No.: 133534                                                               |                | 16.06.2026 - 13:14 |                       |
| Vendor                                                                         | -Plant: 0100  | Receiver                                                                       | -Plant: 100    | Unloading Area:    | 14248                 |
|                                                                                | -No: 91001108 |                                                                                | -No.: 14550700 | place of storage:  |                       |
| Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND |               | Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO |                | Consumption:       |                       |
| VAT-No.: DE123840478                                                           |               | VAT-No.: IT04886850728                                                         |                | Dispatch Type:     | Truck Company         |
|                                                                                |               |                                                                                |                | Forw. Agent Name:  | Schweitzer GmbH & Co. |
|                                                                                |               |                                                                                |                | -Number:           | 16070077              |
|                                                                                |               |                                                                                |                | Gross Weight:      | 23.632 KG             |

  

| 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.                                      |                                      |                                | -Nunmer Vendor                                    | Consignment                                           |
| Text: Supplier Index A |        |                                                                                                                                                                                                                                                                      |                                                     |                                      |                                |                                                   |                                                       |
| 81396584<br>16.06.2026 | 000010 | 2511109390<br>035307-900<br>CC: 260037298<br>CC: 260037276<br>CC: 2,000<br>Cast-Number: 653912<br>UC-Material: L019103X10<br>Text: Engineering Change Status C<br>Text: Customer Change No. C018986_MIP_1<br>Text: Supplier Index -                                  | 3.700<br><br>1.850<br>1.850<br>TBA-500256           | PC<br><br>PC<br>PC<br>PC             | S<br><br>S<br>S<br><br>S       | SCHALTRAD 7.GANG<br><br><br>DCT300/P01850         | 550003915702<br>nt. wt.: 1.788 KG gr. wt.: 1.960 KG   |
| 81396598<br>16.06.2026 | 000010 | 2511108891<br>035613-900<br>CC: 260033953<br>CC: 260033950<br>CC: 260031257<br>CC: 260030479<br>CC: 4,000<br>Cast-Number: 300586<br>UC-Material: AB19270X10<br>Text: Engineering Change Status -<br>Text: Customer Change No. 22_003385-01<br>Text: Supplier Index - | 2.560<br><br>640<br>640<br>640<br>640<br>TBA-500256 | PC<br><br>PC<br>PC<br>PC<br>PC<br>PC | S<br><br>S<br>S<br>S<br>S<br>S | SCHALTRAD 4.GANG<br><br><br><br><br>DCT300/P01850 | 550004688701<br>nt. wt.: 3.263 KG gr. wt.: 3.607 KG   |
| 81399263<br>16.06.2026 | 000010 | 2511109290<br>035306-900<br>CC: 260031239<br>CC: 260031237<br>CC: 260024802<br>CC: 3,000<br>Cast-Number: 653912<br>UC-Material: L019286X10                                                                                                                           | 4.050<br><br>1.350<br>1.350<br>1.350<br>TBA-500256  | PC<br><br>PC<br>PC<br>PC<br>PC       | S<br><br>S<br>S<br>S<br>S      | SCHALTRAD 6.GANG<br><br><br><br>DCT300/P01850     | 550003915802<br>nt. wt.: 2.566 KG , gr. wt.: 2.822 KG |

  

|     |               |               |
|-----|---------------|---------------|
| GR: | Quant. Check: | Rating Check: |
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**KUEHNE+NAGEL S.p.A.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
19 GIU 2026

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5014596330

5014500157

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|                                                                                |               |                                                                                |                |                           |                       |
|--------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------|----------------|---------------------------|-----------------------|
| <b>EDI - ASN Note</b>                                                          |               | <b>Load-No.: 133534</b>                                                        |                | <b>16.06.2026 - 13:14</b> |                       |
| (VDA 4912)                                                                     |               |                                                                                |                | page 4/4                  |                       |
| Vendor                                                                         | -Plant: 0100  | Receiver                                                                       | -Plant: 100    | Unloading Area:           | 14248                 |
|                                                                                | -No: 91001108 |                                                                                | -No.: 14550700 | place of storage:         |                       |
| Linamar Plettenberg GmbH<br>Daimlerstr. 11<br>58840 PLETTENBERG<br>DEUTSCHLAND |               | Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>Zona Industriale<br>I-70026 MODUGNO |                | Consumption:              |                       |
|                                                                                |               |                                                                                |                | Dispatch Type:            | Truck Company         |
|                                                                                |               |                                                                                |                | Forw. Agent Name:         | Schweitzer GmbH & Co. |
|                                                                                |               |                                                                                |                | -Number:                  | 16070077              |
| VAT-No.: DE123840478                                                           |               | VAT-No.: IT04886850728                                                         |                | Gross Weight:             | 23.632 KG             |

  

|        |      |                       |                |    |     |                  |                 |
|--------|------|-----------------------|----------------|----|-----|------------------|-----------------|
| 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     |

  

Text: Engineering Change Status C  
Text: Customer Change No. C018986\_MIP\_1  
Text: Supplier Index -

  

\*\*\*\*\* 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)

  
  

|     |               |               |
|-----|---------------|---------------|
| GR: | Quant. Check: | Rating Check: |
|-----|---------------|---------------|

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini snc - 70026 Modugno (BA)  
**19 GIU 2026**  
*"Ricevuto con riserva di  
verifica su qualità e quantità"*

## 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 6.GANG  
(Partn name: / Désignation pièce)  
**Kd.-Zg.-Nr.** 251.1.1092.90  
(customer part number / No. du plan client)  
**Kd.-Auftr.-Nr.** 30002068  
(order no. / No. De commande)  
**Schmelzen-Nr.** 653912  
(heat number / No. de Coulee)

**Stahlersteller** Lech-Stahlwerke GmbH  
(steel mill / Aciérie)

**Lieferspezifikation**  
(technical specification / Spécification de livraison)

**Werkstoff** 20MNCRS5  
(steel grade / Qualité)  
GCG\_805000\_02

**HBS-Teile.-Nr.** 035306-900  
(HBS-Part number: / N° du plan HBS)

**Änderungsindex** C  
(draw. notific. index / Indice du plan)

**Lieferschein-Nr.** 81399263/000010  
(shipping advice no. / Bulletin de livraison)

**Schmelzen-Knz.**  
(heat code / Repère de Coulee)

**Herstellprozess** E/VD/CC  
(process flow / Procédé fabrication)

**Auftrag** 1055074  
(order no./ordre no.)

**SAP UC-Material** L019286X10  
(SAP UC-material/SAP UC-material)

**Lieferdatum** 06/16/2026  
(shipping date / Date de livraison)

**Stückzahl** 4,050  
(quantity / Quantité)

**Gießformat** 240X240  
(casting dim. / Dimension coulee)

**Lieferzustand** +FP Glühen isotherma  
(delivery condition / Etat de livraison)

**Rohmat.-abm.** 42 Rund  
(raw material dim. / Barre diamètre)

**Umformgrad** 41,6  
(Diameter / diamètre)

**Schmelzanalyse** (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 | %Bi | %Ca    | %N     | ppm H  | ppm O  |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----|-----|--------|--------|-----|-----|--------|--------|--------|--------|
| 0.1900 | 0.1400 | 1.2500 | 0.0110 | 0.0230 | 1.0800 | 0.0300 | 0.1300 | 0.1800 | 0.0080 | 0.0240 | 0.0100 | 0.0001 | 0.0050 | 0.0040 | -  | -   | 0.0016 | 0.0060 | -   | -   | 0.0008 | 0.0104 | 1.3000 | 16.000 |

**Härtbarkeit** (hardenability / valeurs de trempabilité)

| mm   | 1    | 1,5  | 2    | 3    | 4 | 5                                      | 6    | 6,5 | 7    | 8 | 9    | 10 | 11   | 13   | 15   | 20 | 25 | 30 | 35 | 40 | 45 | 50 |  |  |
|------|------|------|------|------|---|----------------------------------------|------|-----|------|---|------|----|------|------|------|----|----|----|----|----|----|----|--|--|
| HRC  | -    | 45.0 | -    | 44.4 | - | 42.3                                   | -    | -   | 38.4 | - | 35.4 | -  | 33.0 | 31.1 | 29.8 | -  | -  | -  | -  | -  | -  | -  |  |  |
| Fdyn | 0.00 | -    | 0.00 |      |   | DI-Wert<br>(DI value / diamètre idéal) | 0.00 |     |      |   |      |    |      |      |      |    |    |    |    |    |    |    |  |  |

**Metallographische Prüfungen** (metallographical test / Examens métallographiques)

| Gefüge<br>(part name / Désignation pièce)     | FERRIT/PERLIT GEFÜGE |   |   |   |      |   | Randentkohlung<br>(decarburation / Décarburation) |    | 0.000 |
|-----------------------------------------------|----------------------|---|---|---|------|---|---------------------------------------------------|----|-------|
| Korngröße<br>(grain size / grosseur de grain) | Prim.                | 5 | - | 0 | Sek. | 8 | -                                                 | 10 |       |

| Reinheitsgrad<br>(degree of purity / Degre de Pureté) | K3=0 |
|-------------------------------------------------------|------|
|                                                       |      |

**Mechanische Eigenschaften** (mechanical properties / propriétés mécaniques)

| RM (N/mm <sup>2</sup> ) |   |      | Rp0,2(N/mm <sup>2</sup> ) |   |      | Reh (N/mm <sup>2</sup> ) |   |      | A(%) |   |      |
|-------------------------|---|------|---------------------------|---|------|--------------------------|---|------|------|---|------|
| 0.00                    | - | 0.00 | 0.00                      | - | 0.00 | 0.00                     | - | 0.00 | 0.00 | - | 0.00 |

| Z(%) |   |      | Av(J) |   |      | bei T(°C) |
|------|---|------|-------|---|------|-----------|
| 0.00 | - | 0.00 | 0.00  | - | 0.00 | 0.00      |

**Oberflächenhärte** (surface hardness / dureté superficielle)

| Vorschrift<br>(specification / Spécification) | 152.0<br>0 | - | 201.0<br>0 | HBW |
|-----------------------------------------------|------------|---|------------|-----|
| Ergebnis<br>(result / Résultat)               | 154.0<br>0 | - | 162.0<br>0 | HBW |

**Kernhärte** (core hardness / dureté centre)

| Vorschrift<br>(specification / Spécification) | 0.00 | - | 0.00 |  |
|-----------------------------------------------|------|---|------|--|
| Ergebnis<br>(result / Résultat)               | 0.00 | - | 0.00 |  |

**Einsatzhärtungstiefe** (case hardening depth / cémentation gravité)

| Vorschrift<br>(specification / Spécification) | 0.00 | - | 0.00 | mm |
|-----------------------------------------------|------|---|------|----|
| Ergebnis<br>(result / Résultat)               | 0.00 | - | 0.00 | mm |

Es wird bestätigt, dass die Lieferung den Vereinbarungen bei der Bestellungsannahme entspricht./ It is confirmed that the delivery complies with the agreements made at the time of order acceptance./ Il est confirmé que la livraison est conforme aux accords conclus lors de l'acceptation de la commande.

**Datum** 06/16/2026  
(date / Date)

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

Abnahmebeauftragter / Inspector  
WT - i. V. Fiebeck, Benjamin



seit über  
**60**  
Jahren



## CMR-Frachtbrief

Sendung-Nr.: 26-007123 vom 12.06.2026

Ludwigsburg, 16.06.2026

Seite 1 von 1

26-007123

|                                                                                                                                                                                                                                                                             |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                                                                                                                                                                                           |                                 |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><br>LINAMAR PLETTENBERG GMBH<br>DAIMLERSTRASSE 11<br>58840 PLETTENBERG                                                                                                                                                                    |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br><small>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br/>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).</small> |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><br>MAGNA PT S.p.A.<br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                                                                                |                                          | <b>6 Frachtführer / Transporteur</b><br><br>SCHWEITZER GmbH & Co.<br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                                             |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><br>Ort / Lieu <b>Modugno</b><br>Land / Pays <b>Italien</b> <span style="float:right">Zeit / Temps</span><br>Datum / Date <b>22.06.2026</b>                                         |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br><br>Ort / Lieu <b>PLETTENBERG</b><br>Land / Pays <b>Deutschland</b> <span style="float:right">Zeit / Temps</span><br>Datum / Date <b>16.06.2026</b> <b>08:00 bis 10.00 Uhr</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführers / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                                                                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>9 Pos. No.</b>                                                                                                                                                                                                                                                           | <b>10 Zeichen/Nr. Marques et numéros</b> | <b>11 Anzahl der LM Nombre des colis</b>                                                                                                                                                                                                                                                                                                                                                                                                              | <b>12 Art der Verpackung Mode d'emballage</b> | <b>13 Bezeichnung des Gutes Nature de la marchandise</b>                                                                                                                                                                  | <b>14 Gewicht, kg Poids, kg</b> | <b>15 Umfang cbm</b> |
| 1                                                                                                                                                                                                                                                                           | 81388908                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         | Getriebeteile                                                                                                                                                                                                             | 23.632                          | 73,58                |
| 2                                                                                                                                                                                                                                                                           | 81389937-81392503                        | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                                                                                                                                                                                           |                                 |                      |
| 3                                                                                                                                                                                                                                                                           | 81393473                                 | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                                                                                                                                                                                           |                                 |                      |
| 4                                                                                                                                                                                                                                                                           | 81394606                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                                                                                                                                                                                           |                                 |                      |
| 5                                                                                                                                                                                                                                                                           | 81395284                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                                                                                                                                                                                           |                                 |                      |
| 6                                                                                                                                                                                                                                                                           | 81396584                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                                                                                                                                                                                           |                                 |                      |
| 7                                                                                                                                                                                                                                                                           | 81396598                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                                                                                                                                                                                           |                                 |                      |
| 8                                                                                                                                                                                                                                                                           | 81399263                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COLLI                                         |                                                                                                                                                                                                                           |                                 |                      |
| <b>Summe:</b>                                                                                                                                                                                                                                                               |                                          | <b>27,00 COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                               | <b>23.632,00</b>                                                                                                                                                                                                          |                                 |                      |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                                                         |                                          | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>WO-Auftrag, AG=Son2</b>                                                                                                                                                                           |                                          | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><br>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäß der gesetzlichen Vorgaben durch den Fahrer erfolgt.                                                                                                                                                                            |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>19 Kfz</b> <span style="float:right">Amtliches Kennzeichen</span> <span style="float:right">Nutzlast in t</span><br><br>Anhängen<br>Fahrer                                                                                                                               |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                           |                                          | <b>27 Gut 26-007123 empfangen am</b> <span style="float:right">Datum / Date</span><br>Réception des marchandises le                                                                                                                                                                                                                                                                                                                                   |                                               |                                                                                                                                                                                                                           |                                 |                      |
| <b>20 LINAMAR PLETTENBERG GMBH</b><br><br><b>D-58840 PLETTENBERG</b><br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                                                      |                                          | <b>23</b><br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur                                                                                                                                                                                                                                                                                                                                                    |                                               | <b>KUEHNE + NAGEL S.r.l.</b><br>MAGNA PT S.p.A.<br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>I-70026 Modugno<br><b>19 GIU 2026</b><br>Unterschrift und Stempel des Empfängers<br>Signature et timbre du destinataire |                                 |                      |

"Ricevuto con riserva di  
verifica su qualità e quantità"

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