

## EDI - ASN Note

(VDA 4912)

Load-No.: 133517

12.06.2026 - 17:43

Vendor -Plant: 0100  
-No: 91001108

Receiver -Plant: 100  
-No.: 14550700

Unloading Area: 14248

place of storage:

Consumption:

Dispatch Type: Truck Company

Forw. Agent Name: ABHOLUNG/COLLECT

-Number: 16079999

Gross Weight: 901 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

page 1/1

| 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                       |
| 81394624   | 000010 | 2511108891                             | 640            | PC | S   | SCHALTRAD 4.GANG | 550004688701                      |
| 12.06.2026 |        | 035613-900                             |                |    |     |                  | nt. wt.: 816 KG , gr. wt.: 901 KG |
|            |        | CC: 260034714                          | 640            | PC | S   |                  |                                   |
|            |        | CC: 1,000                              | 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 -                 |                |    |     |                  |                                   |

5014517298

\*\*\*\*\* 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).  
# #

(company stamp, signature, date)

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

GR:

Quant. Check:

Rating Check:

## EDI - ASN Note

(VDA 4912)

Load-No.: 133625

19.06.2026 - 15:03

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: 23.525 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                           |
| 81388919   | 000010 | M0144462                               | 1.120          | PC | S   | ZAHNRAD 2.GANG   | 550004737201                          |
| 19.06.2026 |        | 035626-900                             |                |    |     |                  | nt. wt.: 1.790 KG , gr. wt.: 1.963 KG |
|            |        | CC: 260038306                          | 560            | PC | S   |                  |                                       |
|            |        | CC: 260038297                          | 560            | PC | S   |                  |                                       |
|            |        | CC: 2,000                              | TBA-500256     | PC |     | DCT300/P01850    |                                       |
|            |        | Cast-Number: 300647                    |                |    |     |                  |                                       |
|            |        | UC-Material: AB19269X10                |                |    |     |                  |                                       |
|            |        | Text: Engineering Change Status b      |                |    |     |                  |                                       |
|            |        | Text: Customer Change No. 24_000376-01 |                |    |     |                  |                                       |
|            |        | Text: Supplier Index -                 |                |    |     |                  |                                       |
| 81394628   | 000010 | 2511109091                             | 1.940          | PC | S   | SCHALTRAD 5.GANG | 550004688501                          |
| 19.06.2026 |        | 035611-900                             |                |    |     |                  | nt. wt.: 1.590 KG , gr. wt.: 1.761 KG |
|            |        | CC: 260032952                          | 970            | PC | S   |                  |                                       |
|            |        | CC: 260032948                          | 970            | PC | S   |                  |                                       |
|            |        | CC: 2,000                              | 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 -                 |                |    |     |                  |                                       |
| 81394630   | 000010 | 2511122790                             | 2.560          | PC | S   | SCHALTRAD 4.GANG | 550004688601                          |
| 19.06.2026 |        | 035612-900                             |                |    |     |                  | nt. wt.: 2.974 KG , gr. wt.: 3.317 KG |
|            |        | CC: 260035093                          | 640            | PC | S   |                  |                                       |
|            |        | CC: 260034792                          | 640            | PC | S   |                  |                                       |
|            |        | CC: 260034788                          | 640            | PC | S   |                  |                                       |
|            |        | CC: 260034785                          | 640            | PC | S   |                  |                                       |
|            |        | CC: 4,000                              | 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 -                 |                |    |     |                  |                                       |

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, 4 - 70026 Modugno (BA)

nt. wt.: 1.590 KG , gr. wt.: 1.761 KG

29 GIU 2026

"Ricevuto con riserva di  
verifica su qualità e quantità"

GR:

Quant. Check:

Rating Check:

## EDI - ASN Note

(VDA 4912)

Load-No.: 133625

19.06.2026 - 15:03

Vendor -Plant: 0100  
-No: 91001108

Receiver -Plant: 100  
-No.: 14550700

Unloading Area: 14248

page 2/4

Linamar Plettenberg GmbH  
Daimlerstr. 11  
58840 PLETTENBERG  
DEUTSCHLAND

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

place of storage:

Consumption:

Dispatch Type: Truck Company

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

-Number: 16070077

Gross Weight: 23.525 KG

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                           |
| 81395286   | 000010 | M0153402-790                           | 2.240          | PC | S   | Speed Gear 3rd    | 550004691401                          |
| 19.06.2026 |        | 035597-900                             |                |    |     |                   | nt. wt.: 6.613 KG , gr. wt.: 7.664 KG |
|            |        | CC: 260032706                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260032697                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260029017                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260028809                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260028805                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260028177                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260028173                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 260028170                          | 280            | PC | S   |                   |                                       |
|            |        | CC: 8,000                              | 280            | PC | S   |                   |                                       |
|            |        | Cast-Number: 285364                    | TBA-506198     | PC |     | TBA-506198/P02110 |                                       |
|            |        | UC-Material: G019422X10                |                |    |     |                   |                                       |
|            |        | Text: Engineering Change Status 01     |                |    |     |                   |                                       |
|            |        | Text: Customer Change No. 25_000797-01 |                |    |     |                   |                                       |
|            |        | Text: Supplier Index A                 |                |    |     |                   |                                       |
| 81395288   | 000010 | 2511122990                             | 3.880          | PC | S   | SCHALTRAD 5.GANG  | 550004688401                          |
| 19.06.2026 |        | 035610-900                             |                |    |     |                   | nt. wt.: 2.750 KG , gr. wt.: 3.092 KG |
|            |        | CC: 260029301                          | 970            | PC | S   |                   |                                       |
|            |        | CC: 260029294                          | 970            | PC | S   |                   |                                       |
|            |        | CC: 260024279                          | 970            | PC | S   |                   |                                       |
|            |        | CC: 260024273                          | 970            | PC | S   |                   |                                       |
|            |        | CC: 4,000                              | 970            | PC | S   |                   |                                       |
|            |        | Cast-Number: 300019                    | TBA-500256     | PC |     | DCT300/P01850     |                                       |
|            |        | UC-Material: AB19302X10                |                |    |     |                   |                                       |
|            |        | Text: Engineering Change Status -      |                |    |     |                   |                                       |
|            |        | Text: Customer Change No. 22_002817-01 |                |    |     |                   |                                       |
|            |        | Text: Supplier Index -                 |                |    |     |                   |                                       |
| 81396588   | 000010 | M0153388-790                           | 1.680          | PC | S   | Speed Gear 6th    | 550004691501                          |
| 19.06.2026 |        | 035596-900                             |                |    |     |                   | nt. wt.: 1.665 KG , gr. wt.: 1.926 KG |
|            |        | CC: 260037868                          | 840            | PC | S   |                   |                                       |
|            |        | CC: 260037863                          | 840            | PC | S   |                   |                                       |
|            |        | CC: 2,000                              | TBA-506198     | PC |     | TBA-506198/P02110 |                                       |

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**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

29 GIU 2026

"Ricevuto con riserva di  
verifica su qualità e quantità"

GR:

Quant. Check:

Rating Check:

## EDI - ASN Note

(VDA 4912)

Load-No.: 133625

19.06.2026 - 15:03

Vendor -Plant: 0100  
-No: 91001108Receiver -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: 23.525 KG

VAT-No.: DE123840478

VAT-No.: IT04886850728

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

Cast-Number: 653561  
 UC-Material: L019047X10  
 Text: Engineering Change Status 01  
 Text: Customer Change No. 25\_000797-01  
 Text: Supplier Index A

81396591 000010 M0153390-790 825 PC S Speed Gear 2nd  
 19.06.2026 035598-900  
 CC: 260036929 275 PC S  
 CC: 260036921 275 PC S  
 CC: 260036915 275 PC S  
 CC: 3,000 TBA-506198 PC TBA-506198/P02110

550004691301  
 nt. wt.: 2.430 KG

Cast-Number: 284537  
 UC-Material: G018739X10  
 Text: Engineering Change Status 01  
 Text: Customer Change No. 25\_000797-01  
 Text: Supplier Index A

81398029 000010 2511109390 1.850 PC S SCHALTRAD 7.GANG  
 19.06.2026 035307-900  
 CC: 260036945 1.850 PC S  
 CC: 1,000 TBA-500256 PC DCT300/P01850

550003915702  
 nt. wt.: 888 KG , gr. wt. 9.44 KG

Cast-Number: 653912  
 UC-Material: L019103X10  
 Text: Engineering Change Status C  
 Text: Customer Change No. C018986\_MIP\_1  
 Text: Supplier Index -

KUEHNE+NAGEL S.p.A.  
 Via dei Ciclamini, SNC - 70026 Modugno (BA)  
 29 GIU 2026  
 "Ricevuto con riserva di  
 verifica su qualità e quantità"

\*\*\*\*\* 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

Goods were accepted by \_\_\_\_\_ (city/town) on \_\_\_\_\_ (date).  
 # # \_\_\_\_\_ (Name, Surname).

GR: Quant. Check: Rating Check:

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(VDA 4912)

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19.06.2026 - 15:03

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-No: 91001108

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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     |

(company stamp, signature, date)

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

GR:

Quant. Check:

Rating Check:

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 7.GANG  
(Part name: / Désignation pièce:)  
**Kd.-Zg.-Nr.** 251.1.1093.90  
(costumer part number / No. du plan client)  
**Kd.-Auftr.-Nr.** 30002069  
(order no. / No. De commande)  
**Schmelzen-Nr.** 653912  
(heat number / No. de Coulee)

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

**Stahlhersteller** Lech-Stahlwerke GmbH  
(steel mill / Aciérie)  
**Lieferspezifikation**  
(technical specification / Spécification de livraison)

**HBS-Teile.-Nr.** 035307-900  
(HBS-Part number: / N° du plan HBS:)  
**Änderungsindex** C  
(draw. notific. index / Indice du plan)  
**Lieferschein-Nr.** 81398029/000010  
(shipping advice no. / Bulletin de livraison)  
**Schmelzen-Knz.**  
(heat code / Repère de Coulee)  
**Herstellprozess** E/VD/CC  
(process flow / Procédé fabrication)

**Auftrag** 1054395  
(order no./ordre no.)  
**SAP UC-Material** L019103X10  
(SAP UC-material/SAP UC-material)  
**Lieferdatum** 06/11/2026  
(shipping date / Date de livraison)

**Stückzahl** 1,850  
(quantity / Quantité)

**Gießformat** 240X240  
(casting dim. / Dimension coulee)  
**Lieferzustand** +FP Glühen isotherma  
(delivery condition / Etat de livraison)

**Rohmat.-abm.** 40 Rund  
(raw material dim. / Barre diamètre)  
**Umformgrad** 45,8:1  
(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 | - | 9 |                                                   |  |       |

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

### Mechanische Eigenschaften (mechanical properties / propriétés mécanique)

| 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)               | 160.0<br>0 | - | 189.0<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 Bestellsungsannahme 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** 06/19/2026  
(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.: 26-007320 vom 17.06.2026

Ludwigsburg, 22.06.2026

Seite 1 von 1

26-007320

|                                                                                                                                                                                                                                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                               |                                                                                                                                                                  |                                 |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| <b>1 Absender / Expéditeur</b><br><b>LINAMAR PLETTENBERG GMBH</b><br><b>DAIMLERSTRASSE 11</b><br><b>58840 PLETTENBERG</b>                                                                                                                 |                                          | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br>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). |                                               |                                                                                                                                                                  |                                 |                      |
| <b>2 Empfänger / Destinataire</b><br><b>MAGNA PT S.p.A.</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                                      |                                          | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                             |                                               |                                                                                                                                                                  |                                 |                      |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br><b>Ort / Lieu Modugno</b><br><b>Land / Pays Italien</b><br><b>Datum / Date 25.06.2026</b><br><b>Zeit / Temps</b>                                  |                                          | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><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><b>Ort / Lieu PLETTENBERG</b><br><b>Land / Pays Deutschland</b><br><b>Datum / Date 19.06.2026</b><br><b>Zeit / Temps 08:00 bis 10.00 Uhr</b> |                                          | <b>8 Vorbehalte und Bemerkungen des Frachtführer / 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                                                                                                                                                                                                                                         | 81388919                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         | Getriebeteile                                                                                                                                                    | 24.426                          | 73,58                |
| 2                                                                                                                                                                                                                                         | 81394628                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| 3                                                                                                                                                                                                                                         | 81394630                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| 4                                                                                                                                                                                                                                         | 81395286                                 | 8                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| 5                                                                                                                                                                                                                                         | 81395288                                 | 4                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| 6                                                                                                                                                                                                                                         | 81396588                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| 7                                                                                                                                                                                                                                         | 81396591                                 | 3                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| 8                                                                                                                                                                                                                                         | 81398029                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| 9                                                                                                                                                                                                                                         | 81394624                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                    | COLLI                                         |                                                                                                                                                                  |                                 |                      |
| <b>Summe: Total</b>                                                                                                                                                                                                                       |                                          | <b>27,00</b>                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>COLLI</b>                                  |                                                                                                                                                                  | <b>24.426,00</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><br>Anhänger<br>Fahrer                                                                                                                                                                                                       | <b>Amtliches Kennzeichen</b>             | <b>Nutzlast in t</b>                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |                                                                                                                                                                  |                                 |                      |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                         |                                          | <b>27 Gut 26-007320 empfangen am</b><br><b>29 GIU 2026</b><br><b>Datum / Date</b>                                                                                                                                                                                                                                                                                                                                                    |                                               |                                                                                                                                                                  |                                 |                      |
| <b>20</b><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>KUEHN + NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>I-70026 Modugno<br><br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |                                 |                      |

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