

EDI - ASN Note (VDA 4912)		Load-No.: 132973		18.05.2026 - 14:32	
Vendor -Plant: 0100 -No: 91001108 Linamar Plettenberg GmbH Daimlerstr. 11 58840 PLETTENBERG DEUTSCHLAND VAT-No.: DE123840478		Receiver -Plant: 100 -No.: 14550700 Magna PT S.p.A. Via dei Ciclamini, 4 Zona Industriale I-70026 MODUGNO VAT-No.: IT04886850728		Unloading Area: 14248 place of storage: Consumption: Dispatch Type: Truck Company Forw. Agent Name: Schweitzer GmbH & Co. -Number: 16070077 Gross Weight: 23.150 KG	
ASN-No -Date	-Pos	Sup. Ref. No. Cust. Suppl. Ref. No. Vend. Pack. Mat. -Quant.	Quant. - Number Cust.	UM V/G	Name of delivery Add. Data Vendor -Nummer Vendor
Purch. Ord. Nr. Consignment					
81386214 18.05.2026 180420 923 504481683	000010	2511109091 035611-900 CC: 260030343 CC: 260030339 CC: 2,000 Cast-Number: 300019 UC-Material: AB19302X10 Text: Engineering Change Status - Text: Customer Change No. 22_002817-01 Text: Supplier Index -	1.940 970 970 TBA-500256 W	PC S PC S PC S PC	SCHALTRAD 5.GANG DCT300/P01850 550004688501 nt. wt.: 1.594 KG , gr. wt.: 1.767 KG
81387076 18.05.2026 180420 924 504481684	000010	2511123190 035539-900 CC: 260026685 CC: 1,000 Cast-Number: 654460 UC-Material: L019286X20 Text: Engineering Change Status a Text: Customer Change No. C0_21_002676-01 Text: Supplier Index -	1.350 1.350 TBA-500256 C	PC S PC S PC	SCHALTRAD 6.GANG DCT300/P01850 550004564002 nt. wt.: 712 KG , gr. wt.: 799 KG
81387078 18.05.2026 180420 925 504481686	000010	2511123290 035540-900 CC: 260021750 CC: 260014942 CC: 2,000 Cast-Number: 298434 UC-Material: AB19022X10 Text: Engineering Change Status a Text: Customer Change No. C0_21_002676-01 Text: Supplier Index -	3.700 1.850 1.850 TBA-500256 T	PC S PC S PC S PC	SCHALTRAD 7.GANG DCT300/P01850 550004564102 nt. wt.: 1.437 KG , gr. wt.: 1.608 KG
81387083 18.05.2026	000010	M0153402-790 035597-900 CC: 260030806	560 280	PC S PC S	Speed Gear 3rd 550004691401 nt. wt.: 1.656 KG , gr. wt.: 1.924 KG
GR: 180420 926 - 504481685		Quant. Check:		Rating Check:	

<u>EDI - ASN Note</u>		Load-No.: 132973		18.05.2026 - 14:32	
(VDA 4912)				page 2/4	
Vendor	-Plant: 0100	Receiver	-Plant: 100	Unloading Area:	14248
	-No: 91001108		-No.: 14550700	place of storage:	
Linamar Plettenberg GmbH Daimlerstr. 11 58840 PLETTENBERG DEUTSCHLAND		Magna PT S.p.A. Via dei Ciclamini, 4 Zona Industriale I-70026 MODUGNO		Consumption:	
				Dispatch Type:	Truck Company
				Forw. Agent Name:	Schweitzer GmbH & Co.
				-Number:	16070077
VAT-No.: DE123840478		VAT-No.: IT04886850728		Gross Weight:	23.150 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
		CC: 260030801	280	PC	S		
		CC: 2,000	TBA-506198	PC		TBA-506198/P02110	
		Cast-Number: 285364					
		UC-Material: G019422X10					
		Text: Engineering Change Status 01					
		Text: Customer Change No. 25_000797-01					
		Text: Supplier Index A					
81387090	000010	2511122790	640	PC	S	SCHALTRAD 4.GANG	550004688601
18.05.2026		035612-900					nt. wt.: 737 KG , gr. wt.: 822 KG
		CC: 260025053	640	PC	S		
		CC: 1,000	TBA-500256	PC		DCT300/P01850	
		Cast-Number: 299045					
		UC-Material: AB18974X20					
		Text: Engineering Change Status -					
		Text: Customer Change No. 22_003385-01					
		Text: Supplier Index -					
81388014	000010	M0153388-790	2.520	PC	S	Speed Gear 6th	550004691501
18.05.2026		035596-900					nt. wt.: 2.500 KG , gr. wt.: 2.900 KG
		CC: 260028055	840	PC	S		
		CC: 260027211	840	PC	S		
		CC: 260027204	840	PC	S		
		CC: 3,000	TBA-506198	PC		TBA-506198/P02110	
		Cast-Number: 653561					
		UC-Material: L019047X10					
		Text: Engineering Change Status 01					
		Text: Customer Change No. 25_000797-01					
		Text: Supplier Index A					
81388905	000010	M0153402-790	1.960	PC	S	Speed Gear 3rd	550004691401
18.05.2026		035597-900					nt. wt.: 5.794 KG , gr. wt.: 6.732 KG
		CC: 260030852	280	PC	S		
		CC: 260030845	280	PC	S		
		CC: 260030823	280	PC	S		

GR:	Quant. Check:	Rating Check:
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<u>EDI - ASN Note</u>		Load-No.: 132973		18.05.2026 - 14:32	
(VDA 4912)				page 3/4	
Vendor	-Plant: 0100	Receiver	-Plant: 100	Unloading Area:	14248
	-No: 91001108		-No.: 14550700	place of storage:	
Linamar Plettenberg GmbH Daimlerstr. 11 58840 PLETTENBERG DEUTSCHLAND		Magna PT S.p.A. Via dei Ciclamini, 4 Zona Industriale I-70026 MODUGNO		Consumption:	
				Dispatch Type:	Truck Company
				Forw. Agent Name:	Schweitzer GmbH & Co.
				-Number:	16070077
VAT-No.: DE123840478		VAT-No.: IT04886850728		Gross Weight:	23.150 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
		CC: 260030819	280	PC	S		
		CC: 260030818	280	PC	S		
		CC: 260030814	280	PC	S		
		CC: 260030799	280	PC	S		
		CC: 7,000	TBA-506198	PC		TBA-506198/P02110	
		Cast-Number: 285364 UC-Material: G019422X10 Text: Engineering Change Status 01 Text: Customer Change No. 25_000797-01 Text: Supplier Index A					
81388906	000010	M0153390-790	1.925	PC	S	Speed Gear 2nd	550004691301
18.05.2026		035598-900					nt. wt.: 5.684 KG , gr. wt.: 6.598 KG
		CC: 260029529	275	PC	S		
		CC: 260029525	275	PC	S		
		CC: 260029521	275	PC	S		
		CC: 260029502	275	PC	S		
		CC: 260029493	275	PC	S		
		CC: 260029488	275	PC	S		
		CC: 260029482	275	PC	S		
		CC: 7,000	TBA-506198	PC		TBA-506198/P02110	
		Cast-Number: 284537 UC-Material: G018739X10 Text: Engineering Change Status 01 Text: Customer Change No. 25_000797-01 Text: Supplier Index A					

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

Please email us back the delivery note incl. the filled confirmation at lpb.confirmations@linamar.com.
 We herewith certify receipt of the above-mentioned goods in _____ (city/town) on _____ (date).
 Goods were accepted by _____ (Name, Surname).
 # #

GR:	Quant. Check:	Rating Check:
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EDI - ASN Note		Load-No.: 132973		18.05.2026 - 14:32			
(VDA 4912)				page 4/4			
Vendor	-Plant: 0100	Receiver	-Plant: 100	Unloading Area:	14248		
	-No: 91001108		-No.: 14550700	place of storage:			
Linamar Plettenberg GmbH		Magna PT S.p.A.		Consumption:			
Daimlerstr. 11		Via dei Ciclamini, 4		Dispatch Type:	Truck Company		
58840 PLETTENBERG		Zona Industriale		Forw. Agent Name:	Schweitzer GmbH & Co.		
DEUTSCHLAND		I-70026 MODUGNO		-Number:	16070077		
VAT-No.: DE123840478		VAT-No.: IT04886850728		Gross Weight:	23.150 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
(company stamp, signature, date)							
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 Speed Gear 3rd
(Part name: / Désignation pièce)
Kd.-Zg.-Nr. M0153402-790
(costumer part number / No. du plan client)
Kd.-Auftr.-Nr. 30006051
(order no. / No. De commande)
Schmelzen-Nr. 285364
(heat number / No. de Coulee)

Werkstoff 20MNCRS5
(steel grade / Qualité)
TS_805000-3

Stahlhersteller Georgsmarienhütte GmbH
(steel mill / Aciérie)
Lieferspezifikation
(technical specification / Spécification de livraison)

HBS-Teile.-Nr. 035597-900
(HBS-Part number: / N° du plan HBS:)
Änderungsindex 01
(draw. notific. index / Indice du plan)
Lieferschein-Nr. 81387083/000010
(shipping advice no. / Bulletin de livraison)
Schmelzen-Knz.
(heat code / Repère de Coulee)
Herstellprozess E/VAK/CC
(process flow / Procédé fabrication)

Auftrag 1054495
(order no./ordre no.)
SAP UC-Material G019422X10
(SAP UC-material/SAP UC-material)
Lieferdatum 05/04/2026
(shipping date / Date de livraison)
Gießformat 245X245
(casting dim. / Dimension coulee)
Lieferzustand + FP Glühen isotherma
(delivery condition / Etat de livraison)

Stückzahl 560
(quantity / Quantité)
Rohmat.-abm. 68 Rund
(raw material dim. / Barre diamètre)
Umformgrad 16,3:1
(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
0.2100	0.1900	1.2500	0.0120	0.0220	1.1600	0.0400	0.1700	0.1300	0.0070	0.0310	0.0060	0.0003	0.0020	0.0080	-	-	0.0020	0.0070	0.0007	-	0.0003	0.0120	2.5000	7.0000

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	-	46.3	-	45.5	-	44.5	-	-	41.5	-	38.5	-		34.6	33.3	-	-	-	-	-	-	-		
Fdyn	0.00	-	0.00				DI-Wert		0.00															
							(DI value / diamètre idéal)																	

Metallographische Prüfungen (metallographical test / Examens métallographiques)

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

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

Mechanische Eigenschaften (mechanical properties / propriétés mécanique)

RM (N/mm²)		
0.00	-	0.00

Rp0,2(N/mm²)		
0.00	-	0.00

Reh (N/mm²)		
0.00	-	0.00

A(%)		
0.00	-	0.00

Z(%)		
0.00	-	0.00

Av(J)		
0.00	-	0.00

bei T(°C)	
0.00	

Oberflächenhärte (surface hardness / dureté superficielle)

Vorschrift (specification / Spécification)	152.0 0	-	201.0 0	HBW
Ergebnis (result / Résultat)	158.0 0	-	173.0 0	HBW

Kernhärte (core hardness / dureté centre)

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

Einsatzhärtungstiefe (case hardening depth / cémentation gravité)

Vorschrift (specification / Spécification)	0.00	-	0.00	mm
Ergebnis (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 05/18/2026
(date / Date)

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

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



26-005835

verifica su qualità e quantità"

COMMERZBANK
Konto: 0501540600
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604