

EDI - ASN Note

Load-No.: 128733

06.10.2025 - 14:34

(VDA 4912)

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Vendor -Plant: 0100
-No: 91001108

Receiver -Plant: 100
-No.: 14550700

Unloading Area: 14248

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

Gross Weight: 23.425 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 |
| 81322055 06.10.2025 | 000010 | M0153388-790 035596-900 CC: 250063650 CC: 250063643 CC: 2,000 Cast-Number: 652185 UC-Material: L018594X10 Text: Engineering Change Status 01 Text: Customer Change No. 25_000797-01 Text: Supplier Index A | 1.700 850 850 TBA-500256 | PC | S | Speed Gear 6th <i>NC D 652185</i> DCT300/P01850 | 550004691501 nt. wt.: 1.640 KG , gr. wt.: 1.812 KG <i>501420427A</i> |
| 81323592 06.10.2025 | 000010 | M0153390-790 035598-900 CC: 250064019 CC: 250064013 CC: 250064011 CC: 3,000 Cast-Number: 281103 UC-Material: G018613X10 Text: Engineering Change Status - Text: Customer Change No. - Text: Supplier Index - | 870 290 290 290 TBA-500256 | PC | S | Speed Gear 2nd <i>NC F 281103</i> DCT300/P01850 | 550004691301 nt. wt.: 2.624 KG , gr. wt.: 2.880 KG <i>501420427B</i> |
| 81326238 06.10.2025 | 000010 | 2511109390 035307-900 CC: 250060204 CC: 250057972 CC: 2,000 Cast-Number: 652185 UC-Material: L018505X10 Text: Engineering Change Status C Text: Customer Change No. C018986_MIP_1 Text: Supplier Index - | 3.700 1.850 1.850 TBA-500256 | PC | S | SCHALTRAD 7.GANG <i>K 652185</i> DCT300/P01850 | 550003915702 nt. wt.: 1.769 KG , gr. wt.: 1.941 KG <i>501420427E</i> |
| 81328565 | 000010 | 2511123190 | 6.750 | PC | S | SCHALTRAD 6.GANG | 550004564002 |

GR:

Quant. Check:

Rating Check:

11

12

13

14

15

16

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

UC-Material: AB18409X20
Text: Engineering Change Status -
Text: Customer Change No. 22_003385-01
Text: Supplier Index -

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

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

Goods were accepted by _____ (Name, Surname).
#

(company stamp, signature, date)

GR:

Quant. Check:

Rating Check:

