

EDI - ASN Note

Load-No.: 129806

26.11.2025 - 14:58

(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: 23.628 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

Cast-Number: 296497
UC-Material: AB18409X40
Text: Engineering Change Status -
Text: Customer Change No. 22_003385-01
Text: Supplier Index -

81342955	000010	2511123190		2.700	82	PC	S	SCHALTRAD 6.GANG	550004564002
26.11.2025		035539-900				PC	S		nt. wt.: 1.438 KG , gr. wt.: 1.610 KG
		CC: 250076877	2652503	1.350		PC	S		
		CC: 250076872		1.350		PC	S		
		CC: 2,000	TBA-500256			PC		DCT300/P01850	
		Cast-Number: 652503							
		UC-Material: L018557X10							
		Text: Engineering Change Status a							
		Text: Customer Change No. C0_21_002676-01							
		Text: Supplier Index -							

81342957	000010	2511123290		1.850	81	PC	S	SCHALTRAD 7.GANG	550004564102
26.11.2025		035540-900	5296787			PC	S		nt. wt.: 717 KG , gr. wt.: 802 KG
		CC: 250076839		1.850		PC	S		
		CC: 1,000	TBA-500256			PC		DCT300/P01850	
		Cast-Number: 296497							
		UC-Material: AB18549X10							
		Text: Engineering Change Status a							
		Text: Customer Change No. C0_21_002676-01							
		Text: Supplier Index -							

81342965	000010	M0144462		2.848	86	PC	S	ZAHNRAD 2.GANG	550004737201
26.11.2025		035626-900	0297059			PC	S		nt. wt.: 4.553 KG , gr. wt.: 5.063 KG
		CC: 250076297		48		PC	S		
		CC: 250072703		560		PC	S		
		CC: 250072693		560		PC	S		
		CC: 250069419		560		PC	S		
		CC: 250069397		560		PC	S		
		CC: 250069390		560		PC	S		

GR: Quant. Check: Rating Check:

