

EDI - ASN Note

Load-No.: 129498

11.11.2025 - 08:56

(VDA 4912)

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 & Co.

-Number: 16070077

Gross Weight: 23.556 KG

Linamar Plettenberg GmbH
Daimlerstr. 11
58840 PLETTENBERG
DEUTSCHLANDMagna 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

81333777	000010	2511109290	4.625	PC	S	SCHALTRAD 6.GANG	550003915802
11.11.2025		035306-900					nt. wt.: 2.938 KG , gr. wt.: 3.286 KG
		CC: 250067292	575	PC	S		
		CC: 250067284	1.350	PC	S		
		CC: 250067278	1.350	PC	S		
		CC: 250067273	1.350	PC	S		
		CC: 4,000	TBA-500256	PC		DCT300/P01850	
		Cast-Number: 651796					
		UC-Material: L018353X10					
		Text: Engineering Change Status C					
		Text: Customer Change No. C018986_MIP_1					
		Text: Supplier Index -					

5014248517

81335611	000010	2511108891	4.480	PC	S	SCHALTRAD 4.GANG	550004688701
11.11.2025		035613-900					nt. wt.: 5.656 KG , gr. wt.: 6.260 KG
		CC: 250073490	640	PC	S		
		CC: 250073483	640	PC	S		
		CC: 250073480	640	PC	S		
		CC: 250073478	640	PC	S		
		CC: 250072210	640	PC	S		
		CC: 250072203	640	PC	S		
		CC: 250072196	640	PC	S		
		CC: 7,000	TBA-500256	PC		DCT300/P01850	
		Cast-Number: 296498					
		UC-Material: AB18409X20					
		Text: Engineering Change Status -					
		Text: Customer Change No. 22_003385-01					
		Text: Supplier Index -					

5014248518

BUENNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
17 NOV 2025
"Ricevuto con riserva di
verifica su qualità e quantità"

81337113	000010	2511109091	2.910	PC	S	SCHALTRAD 5.GANG	550004688501
11.11.2025		035611-900					nt. wt.: 2.366 KG , gr. wt.: 2.626 KG
		CC: 250072714	970	PC	S		
		CC: 250072707	970	PC	S		
		CC: 250072647	970	PC	S		
		CC: 3,000	TBA-500256	PC		DCT300/P01850	

5014248519

GR:

Quant. Check:

Rating Check:

EDI - ASN Note

(VDA 4912)

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-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

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

***** 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)

KUEHNEN-MAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

17 NOV 2025

[Signature]
"Ricevuto con riserva di
verifica su qualità e quantità"

GR:

Quant. Check:

Rating Check:

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
(Part 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. 651796
(heat number / No. de Coulee)

Werkstoff 20MNCRS5
(steel grade / Qualité)

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

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

Lieferschein-Nr. 81333777/000010
(shipping advice no. / Bulletin de livraison)

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

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

Auftrag 1052132
(order no./ordre no.)

SAP UC-Material L018353X10
(SAP UC-material/SAP UC-material)

Lieferdatum 10/15/2025
(shipping date / Date de livraison)

Stückzahl 4,625
(quantity / Quantité)

Stahlhersteller Lech-Stahlwerke GmbH
(steel mill / Aciérie)

Lieferspezifikation GCG 805000_02
(technical specification / Spécification de livraison)

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 41,6:1
(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	%Te	%Ca	%N	ppm H	ppm O
0.1900	0.1800	1.2600	0.0120	0.0240	1.1100	0.0200	0.1100	0.1300	0.0070	0.0280	0.0100	0.0003	0.0070	0.0040	0.0000	0.0000	0.0019	0.0050	0.0000	0.0000	0.0008	0.0113	1.7000	9.0000

Härtbarkeit (hardenability / valeurs de trempabilité)

mm	1	1,5	2	3	4	5	6	7	8	9	10	11	13	15	20	25	30	35	40	45	50			
HRC	0.00	45.10	0.00	44.40	0.00	42.30	0.00	38.40	0.00	35.50	0.00	33.10	31.30	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Fdyn	0.00	-	0.00			DI-Wert (DI value / diamètre idéal)			0.00															

Metallographische Prüfungen (metallographical test / Examens métallographiques)

Gefüge (part name / Désignation pièce)	FERRIT - PERLIT						Randentkohlung (decarburation / Décarburation)		0.000	
Korngröße (grain size / grosseur de grain)	Prim.	5	-	8	Sek.	7	-	9		

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

Mechanische Eigenschaften (mechanical properties / propriétés mécanique)

RM (N/mm ²)		
0.00	-	0.00

Rp0,2(N/mm ²)		
0.00	-	0.00

A(%)		
0.00	-	0.00

Z(%)		
0.00	-	0.00

Av(J)			bei T(°C)
0.00	-	0.00	0.00

Oberflächenhärte (surface hardness / dureté superficielle)

Vorschrift (specification / Spécification)	152.0 0	-	201.0 0	HBW
Ergebnis (result / Résultat)	156.0 0	-	163.0 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 11/11/2025
(date / Date)

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

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



25-011316

COMMERZBANK
Konto: 0501540800
BLZ: 604 800 08
IBAN: DE13 6048 0008 0501 5406 00
SWIFT: DRESDEFF604