

EDI - ASN Note

Load-No.: 128254

11.09.2025 - 15:22

(VDA 4912)

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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: 24.434 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.			-Nunmer Vendor	Consignment
81323068	000010	2511109290	4.050	PC	S	SCHALTRAD 6.GANG	550003915802
11.09.2025		035306-900					nt. wt.: 2.584 KG , gr. wt.: 2.840 KG
		CC: 250058399	1.350	PC	S		
		CC: 250058394	1.350	PC	S		
		CC: 250058387	1.350	PC	S		
		CC: 3,000	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 -					
81323591	000010	M0153390-790	1.204	PC	S	Speed Gear 2nd	550004691301
11.09.2025		035598-900					nt. wt.: 3.626 KG , gr. wt.: 4.054 KG
		CC: 250058143	44	PC	S		
		CC: 250058138	290	PC	S		
		CC: 250058130	290	PC	S		
		CC: 250058123	290	PC	S		
		CC: 250058119	290	PC	S		
		CC: 5,000	TBA-500256	PC		DCT300/P01850	
		Cast-Number: 279857					
		UC-Material: G018228X11					
		Text: Engineering Change Status -					
		Text: Customer Change No. -					
		Text: Supplier Index -					
81323759	000010	2511109091	1.940	PC	S	SCHALTRAD 5.GANG	550004688501
11.09.2025		035611-900					nt. wt.: 1.578 KG , gr. wt.: 1.742 KG
		CC: 250057729	970	PC	S		
		CC: 250057725	970	PC	S		
		CC: 2,000	TBA-500256	PC		DCT300/P01850	
		Cast-Number: 295831					
		UC-Material: AB18175X10					
GR:			Quant. Check:			Rating Check:	

KUEHN + KAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
18 SET 2025
"Picevato e Picevato di
verifica su qualità e quantità"

EDI - ASN Note		Load-No.: 128254		11.09.2025 - 15:22			
(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:	24.434 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
Text: Engineering Change Status -							
Text: Customer Change No. 22_002817-01							
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:							

KUEHNLE & CO. S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
18 SET 2025
Ricevuto e conservato di
verifica su qualità e quantità

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. 81323068/000010
(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 09/03/2025
(shipping date / Date de livraison)

Stückzahl 4,050
(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 / Degre de Purete)	K3-OXIDE=0

Mechanische Eigenschaften (mechanical properties / propriétés mécanique)

RM (N/mm²)
0.00 - 0.00

Rp0.2(N/mm²)
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 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 09/11/2025
(date / Date)

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

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

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