

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the sender's own responsibility ADI D6.07

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		<p style="text-align: center;">INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p style="text-align: right; font-size: 1.2em;">CMR</p> <p>This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p>																																									
<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p>OYAK-RENAULT MONTAGE A. ^ . Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 TR</p>		<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p style="text-align: center;">SAGLIK</p>																																									
<p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu Bursa - Tuerkiye</p> <p>Country / Pays Türkei</p>		<p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> <p style="text-align: center; font-size: 1.2em;">TUR / 042 / 1871</p> <p style="font-size: 0.8em;"> SGL GLOBAL LOGISTIK TAS. DIS TIC. LTD. STI. <small>Orhangazi Mah. Atatürk Bulvarı No: 36 Esenyurt / 3511</small> <small>Tel: 0212 592 97 60 (4 Hat) Fax: 0212 425 41 26-27</small> <small>Memarlık No: 077 2053608000019</small> <small>Merkezi No: 077 2053608000019</small> <small>EORI NO: BGKTR 772053608026</small> </p>																																									
<p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</p> <p>Place / Lieu Modugno (BARI)</p> <p>Date / Date 20.10.2025</p>		<p>18 Carrier's reservations and observations Reserves et observations des transporteurs</p> <p>Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, straps PET 1</p>																																									
<p>5 Attached documents Documents annexes</p> <p style="text-align: center;">Warenbegleitschein-Nr.: 322078</p>																																											
<p>6 Marks and numbers Marques et numéros</p>		<p>7 Number of packages Nombre des colis</p>																																									
<p>8 Method of packaging Mode d'emballage</p>		<p>9 Nature of the goods Nature de la marchandise</p>																																									
<p>10 Statistic number No. Statistique</p>		<p>11 Gross weight kg Poids brut kg</p>																																									
<p>12 Volume m³ Cubage m³</p>																																											
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7350029</td> <td>D286002001</td> <td>320109819R 4910002402-101</td> <td>4</td> <td>PC</td> <td>1</td> <td>Cartone da 4 Renault Dct Eco</td> <td>293.700 253.200</td> </tr> <tr> <td colspan="6"></td> <td>Total Boxes:</td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td>1</td> <td>293.700/253,200</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7350029	D286002001	320109819R 4910002402-101	4	PC	1	Cartone da 4 Renault Dct Eco	293.700 253.200							Total Boxes:	Total Wt.Kg/Net Wt.KG							1	293.700/253,200				
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																				
7350029	D286002001	320109819R 4910002402-101	4	PC	1	Cartone da 4 Renault Dct Eco	293.700 253.200																																				
						Total Boxes:	Total Wt.Kg/Net Wt.KG																																				
						1	293.700/253,200																																				
<p>13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)</p> <p>Container No:</p> <p>Seal No:</p>		<p>19 To be paid by A payer par</p> <p>Sender L'expéditeur</p> <p>Currency Monnaie</p> <p>Consignee Le destinataire</p>																																									
<p>14 Reimbursement/Remboursement</p>		<p>20 Special agreements Conventions particulières</p>																																									
<p>15 Directions as to freight payment Prescription affranchissement</p> <p>Free / Franko Not free / Non Franco Free carrier</p>		<p>21 Printed on Etablie a</p> <p style="text-align: center; font-size: 1.2em;">Modugno (BARI) 20.10.2025</p>																																									
<p>22 In name or on behalf of the sender Expéditeur</p> <p>MAGNA</p> <p>Via dei Ciclamini 4 70026 Modugno (Bari)</p>		<p>23 Signature and stamp of the carrier Signature et timbre de transporteur</p> <p>34 DNB 454 TUR / 042 / 1871</p> <p>SGL GLOBAL LOGISTIK TAS. DIS TIC. LTD. STI. <small>Orhangazi Mah. Atatürk Bulvarı No: 36 Esenyurt / 3511</small> <small>Tel: 0212 592 97 60 (4 Hat) Fax: 0212 425 41 26-27</small> <small>Memarlık No: 077 2053608000019</small> <small>Merkezi No: 077 2053608000019</small> <small>EORI NO: BGKTR 772053608026</small></p>																																									
<p>24 Goods received Réception des marchandises</p> <p>Date Date</p>		<p>25 Information to determine the tariff removal with border crossings</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th colspan="2">From</th> <th colspan="2">To</th> <th colspan="4">km</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		From		To		km				Type	Number	No exchange	exchange	Type	Number	No exchange	exchange	Euro-Pallet				Euro-Pallet				Box pallet				Box pallet				Simple pallet				Simple pallet			
From		To		km																																							
Type	Number	No exchange	exchange	Type	Number	No exchange	exchange																																				
Euro-Pallet				Euro-Pallet																																							
Box pallet				Box pallet																																							
Simple pallet				Simple pallet																																							
<p>26 Carriers contractor</p>		<p>27 Off. Characteristic Load capacity in KG</p>																																									
<p>28 Receiver confirmation / date / signature</p>		<p>29 Driver confirmation / date / signature</p>																																									
<p>Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT</p>																																											



Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
HORSE POWERTRAIN SOLUTIONS, S.L.
A.P.I : FR CSP POE HH5
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

Ship-to address
OYAK-RENAULT MONTAGE
BURSA MONTAJ
SITE BURSA/ 02939
A. ^ . Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKEI

Loading station: G01

Invoice / Repeated Printout of 20.10.2025

Invoice no. / Date: 530112715 / 20.10.2025
Services rendered: 20.10.2025
Purch. ord. no.: D286002001
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7350029 / 17.10.2025
Order no. / Date: 1293844 / 14.10.2025
Supplier Delivery Note: 0007350029
Customer no.: 10008099
Consignee: 30008123
01 Serie
Your VAT-ID: ESB72808710
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com
Finance: Giuliana Bovino
Tel.-no. / Fax: 080-5858-572 / 080-5858-554
Email: giuliana.bovino@magna.com

Currency EUR

Weights (Gross/Net)

Gross weight 293,700 KG Net weight 253,200 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	4910002402-101		Y7-VTS KUTUSU BVA				
	Customer material no. 320109819R Item 1						
		4 PC		1.161,69	EUR	1 PC	4.646,76
	Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

HORSE POWERTRAIN SOLUTIONS, S.L.
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
20.10.2025 / 530112715

Page
2

Total items			4.646,76
Value Added Tax	0,000 %	4.646,76	0,00
	Art. 8, par. 1, lett. b)		
Final amount			4.646,76
Final amount in local currency EUR			4.646,76

Terms of payment: Up to 15.12.2025 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

MAGNA does not accept the RENAULT/HORSE General Terms and Conditions of Purchasing for Parts and/or Services, nor any other standardized terms and conditions of RENAULT/HORSE or its associated companies as basis for the activities and deliveries to RENAULT/HORSE and/or associated companies. All services, activities and deliveries from MAGNA to RENAULT/HORSE and other associated companies are based on the contractual conditions agreed in writing between MAGNA and RENAULT/HORSE and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), Italy.

BORDEREAU DE LIVRAISON N°: 7350029

DATE: 24.10.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
Notre No.Id.TVA: DE146126877

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclamini 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

OYAK-RENAULT MONTAGE
BURSA MONTAJ
A. Organize Sanayi Bolgesi
TR-16372 BURSA - TUERKIYE

G01

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 20.10.2025

A: 11:08

ARRIVEE LE: 24.10.2025

A: 15:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
Y7-VTS KUTUSU BVA IT 751195	320109819R	4	PCE		1	83606339	4	LEXBS2WF	

TRANSPORTEUR

POIDS BRUT TOTAL: 294 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. 34DNB454
N° DE L'IDENTIFIANT TRANSP. D286002001

LIEU DE TRANSIT



Magna PT B.V. & Co. KG

<

PACKING LIST

Shipment reference: D293015601 / D286002001

Date: 20/10/2025

RECEIVER: Oyak K Montage / Organize Sanayi Bolgesi PK255 / TR- 16372 Bursa -Tuerkiye

DELIVERY NOTE: 7350063 / 7350029

Date: 20/10/2025

INVOICE NUMBER: 0530112716/ 0530112715

Date : 20/10/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : M0156528-002; 4910002402-101

Customer Reference : 320101818R ; 320109819R

QUANTITY: 132 PCS

QUANTITY OF PACKAGING: 17 pcs

GROSS WEIGHT 11.967,3Kg

NET WEIGHT 9.046,8Kg