

The framed rubrics with bold lines must be completed by freight carriers
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 including
 1 - 15
 21 + 22
 To be completed on the sender's own responsibility
 ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="float: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em;"> 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) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </p>																																													
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) OYAK-RENAULT MONTAGE A. Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 TR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center; font-weight: bold;">SAGLIK</div>																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center; font-weight: bold;">Bursa - Tuerkiye</div> Country / Pays <div style="text-align: center; font-weight: bold;">Türkei</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center; font-weight: bold; font-size: 1.1em;">TUR / 042 / 1871</div> <div style="font-size: 0.7em;"> SGL GLOBAL LOGISTIK TAS. DİŞ. TİC. LTD. ŞTİ. <small>Orhangazi Mah. Akmeri Bulvarı No: 14 Etiler / İST. Tel: 0212 592 47 40 (4 Hat) Fax: 0212 425 41 24-27 Marmara Kültür V.D. 772 833 6000 Tel: 444 08 90 Mersis No: 077205360800019 EORI NO: BGKTR 772053608026</small> </div>																																													
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu <div style="text-align: center; font-weight: bold;">Modugno (BARI)</div> Date / Date <div style="text-align: center; font-weight: bold;">20.10.2025</div>		18 Carrier's reservations and observations Réserves et observations des transporteurs <p style="font-size: 0.8em;">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>																																													
5 Attached documents Documents annexés <div style="text-align: center; font-weight: bold;">Warenbegleitschein-Nr.: 322077</div>																																															
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis																																													
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise																																													
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg																																													
12 Volume m ³ Capacité m ³																																															
<table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <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>7350063</td> <td>D293015601</td> <td>320101818R M0156528-002</td> <td>128</td> <td>PC</td> <td>16</td> <td>Rack Renault DCT 300</td> <td>11.673,600 8.793,600</td> </tr> <tr> <td colspan="6" style="text-align: right; font-weight: bold;">Total Boxes:</td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right; font-weight: bold;">16</td> <td></td> <td style="text-align: right; font-weight: bold;">Total Wt. Kg/Net Wt. KG</td> </tr> <tr> <td colspan="6" style="text-align: right; font-weight: bold;">16</td> <td></td> <td style="text-align: right; font-weight: bold;">11.673,600/8.793,600</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7350063	D293015601	320101818R M0156528-002	128	PC	16	Rack Renault DCT 300	11.673,600 8.793,600	Total Boxes:								16							Total Wt. Kg/Net Wt. KG	16							11.673,600/8.793,600
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <div style="font-weight: bold; font-size: 1.1em;">Container No:</div> <div style="font-weight: bold; font-size: 1.1em;">Seal No:</div>		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																																							
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="font-weight: bold; font-size: 1.1em;">Free carrier</div>		20 Special agreements Conventions particulières		21 Printed on Établie à <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div>		24 Goods received Réception des marchandises on/le _____ Date _____ 20__																																							
22 In name or per conto del mittente Via dei Ciclamini, 4 70026 Modugno (Bari) Expéditeur		23 34DNB454 <div style="text-align: center; font-weight: bold; font-size: 1.1em;">TUR / 042 / 1871</div> <div style="font-size: 0.7em;"> SGL GLOBAL LOGISTIK TAS. DİŞ. TİC. LTD. ŞTİ. <small>Orhangazi Mah. Akmeri Bulvarı No: 14 Etiler / İST. Tel: 0212 592 47 40 (4 Hat) Fax: 0212 425 41 24-27 Marmara Kültür V.D. 772 833 6000 Tel: 444 08 90 Mersis No: 077205360800019 EORI NO: BGKTR 772053608026</small> </div> Signature and stamp of the sender Signature et timbre de l'expéditeur		Signature and stamp of the consignee Signature et timbre du destinataire																																											
25 Information to determine the tariff removal with border crossings <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.7em;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Type Euro-Pallet Box pallet Simple pallet</td> <td>Type Euro-Pallet Box pallet Simple pallet</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Number</td> <td>Number</td> </tr> <tr> <td></td> <td></td> <td></td> <td>No exchange</td> <td>No exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Exchange</td> <td>Exchange</td> </tr> </tbody> </table>								From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes				Type Euro-Pallet Box pallet Simple pallet	Type Euro-Pallet Box pallet Simple pallet				Number	Number				No exchange	No exchange				Exchange	Exchange															
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26 Carriers contractor Receiver confirmation / date / signature				Driver confirmation / date / signature																																											
27 Off. Characteristic Car Trailer		Load capacity in KG		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> EGT		<input type="checkbox"/> CEMT																																					

11

12

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Magna PT B.V. & Co. KG

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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



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

Invoice no. / Date: 530112716 / 20.10.2025
Services rendered: 20.10.2025
Purch. ord. no.: D293015601
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7350063 / 20.10.2025
Order no. / Date: 1293847 / 14.10.2025
Supplier Delivery Note: 0007350063
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

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

Currency EUR

Weights (Gross/Net)

Gross weight 11.673,600 KG Net weight 8.793,600 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	M0156528-002		U1-VITES KUTUSU DW5				
	Customer material no. 320101818R Item 1						
		128 PC		1.319,99	EUR	1 PC	168.958,72
	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 / 530112716

Page
2

Total items			168.958,72
Value Added Tax	0,000 %	168.958,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			168.958,72
Final amount in local currency EUR			168.958,72

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°: 7350063

DATE: 27.10.2025

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: 11:09

ARRIVEE LE: 27.10.2025

A: 17:55

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
U1-VITES KUTUSU DW5 IT 751195	320101818R	128	PCE		16	83619469 à 83669727	8	L12KW0N2	

TRANSPORTEUR

[Empty box for transporter information]

POIDS BRUT TOTAL: 11.674 KGM
NOMBRE TOTAL UM: 16
N° DE L'UNITE DE TRANSP. 34DNB454
N° DE L'IDENTIFIANT TRANSP. D293015601

LIEU DE TRANSIT

[Empty box for transit location information]