

BORDEREAU DE LIVRAISON N°: 7351942

DATE: 24.11.2025

TELETRANSMIS

VENDEUR OU FOURNISSEUR

Magna PT B.V. & Co. KGaA
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
Otomobil Fabrikalari AS
Organize Sanayi Bolgesi PK255
TR-16372 BURSA - TUERKIYE
F03

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 19.11.2025 A: 10:43
ARRIVEE LE: 24.11.2025 A: 09:00

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
AF-BDV DW5*005 K9K IT 712630	320108071R	8	PCE	MFM---1353	1	84018961	8	LR2LCBVB	

TRANSPORTEUR

Transports Jacquemmoz
Z.I.Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 729 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. 34ED4237
N° DE L'IDENTIFIANT TRANSP. P331272301

LIEU DE TRANSIT

Magna PT B.V. & Co. KGaA
 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: 530113041 / 19.11.2025
 Services rendered: 19.11.2025
 Purch. ord. no.: P331272301
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7351942 / 19.11.2025
 Order no. / Date: 1308234 / 16.11.2025
 Supplier Delivery Note: 0007351942
 Customer no.: 10008099
 Consignee: 30008122
 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
 Otomobil Fabrikalari AS
 Oyak K Montage
 Organize Sanayi Bolgesi PK255
 16372 BURSA - TUERKIYE
 TÜRKIE

Loading station: F03

Invoice

Currency EUR

Weights (Gross/Net)
 Gross weight 728,800 KG Net weight 548,800 KG
 Gross weight includes packaging material, for details see delivery documents

Customer VAT-No: ESB72808710

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510000461-006		AF-BDV DW5*005 K9K				
	Customer material no. 320108071R Item 2						
		8	PC	1.292,58	EUR	1	10.340,64
	Country of origin:		Italy				

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

Kommanditgesellschaft auf Aktien
 mit Sitz in Untergruppenbach
 Amtsgericht Stuttgart HRB 801646
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam (Handelsregister
 Niederlande, Firmennr. 65999568)

Verwaltungssitz in
 Untergruppenbach
 Geschäftsführung:
 Sandro Morandini
 Thomas Klett
 Aufsichtsratsvorsitzender:
 Philipp Lahousen

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.
19.11.2025 / 530113041

Page
2

Total items			10.340,64
Value Added Tax	0,000 %	10.340,64	0,00
	Art. 8, par. 1, lett. b)		
Final amount			10.340,64
Final amount in local currency EUR			10.340,64

Terms of payment: Up to 14.01.2026 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.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: P331272301

Date: 19/11/2025

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

DELIVERY NOTE: 7351941; 7351942

Date: 19/11/2025

INVOICE NUMBER: 530113040; 530113041

Date: 19/11/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 2510002415-008; 2510000461-006

Customer Reference: 320103469R; 320108071R

QUANTITY: 256 PCS

QUANTITY OF PACKAGING: 62 CARTONBOXES+ 1 Durable rack

GROSS WEIGHT 19.854,56 Kg

NET WEIGHT 17.561,60 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180kg

Dimensions: 135 cm x 120 cm x 120 cm

+

CARTONBOXES

Empty weight: 34,8 kg

Dimensions: 1.32x115x59