

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

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;">   <b>Magna PT B.V. &amp; Co. KGaA</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <div style="float: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em; margin-top: 10px;">         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 style="font-size: 0.8em; margin-top: 10px;">         Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)       </p>																																								
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				<b>Total Boxes:</b> 54		<b>Total Wt.Kg/Net Wt.KG</b> 20.020,480/17.012,800			
<b>Ref to Nr.9</b> Nom voie No 9		<b>Fees label number</b> Numéro d'optiquaitto	<b>UN Number</b> Numéro UN	<b>Packaging Group</b> Group d'emballage	<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions	<b>Sender</b> L'expéditeur	<b>Currency</b> Monnaie	<b>Consignee</b> Le destinataire	
<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>				<b>Subtotal/Solide</b> <b>Surcharges/Suppléments</b> <b>Incidental expenses/Frais</b> <b>Accessoires</b> <b>Various/Divers +</b>  <b>Total to pay</b> Total à payer					
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<b>21</b> Printed on Etablie a  <b>Modugno (BARI)</b>		<b>22</b> In name and per conto del mittente  <b>Via dei Ciclamini 4</b> <b>70026 Modugno (Bari) Italy</b> <b>Signature and stamp of the sender</b> <b>Signature et timbre de l'expéditeur</b>		<b>23</b> <b>G.T. TRASPORTI SRL</b> <b>Interporto Regionale della Puglia</b> <b>Viale G. Degenaro 1 - 70132 BARI</b> <b>Signature and stamp of the carrier</b> <b>Signature et timbre de transporteur</b>		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ 20____			
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ADI 06.07



Magna PT B.V. & Co. KG

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## PACKING LIST

**Shipment reference: P330272301**

**Date: 19/11/2025**

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

**DELIVERY NOTE: 7351995 /7351996 /7351998**

**Date: 19/11/2025**

**INVOICE NUMBER: 530113059 / 530113060 / 530113061**

**Date : 19/11/2025**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

### DESCRIPTION OF GOODS

**Part Number : 2510000461-006 - 2510002415-008**

**Customer Reference : 320108071R - 320103469R**

**QUANTITY: 248PCS**

**QUANTITY OF PACKAGING: 54pcs**

**GROSS WEIGHT 20.020,48 Kg**

**NET WEIGHT 17.012,80 Kg**

BORDEREAU DE LIVRAISON N°: 7351996

DATE: 25.11.2025

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: 17:41  
ARRIVEE LE: 25.11.2025 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
HF-BDV DW5*007 H5H IT 712630	320103469R	184	PCE		46	83914933 à 84107875	4	LR2LB3ZO	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 14.190 KGM  
NOMBRE TOTAL UM: 46  
N° DE L'UNITE DE TRANSP. 34ED8885  
N° DE L'IDENTIFIANT TRANSP. P330272301

**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: 530113060 / 19.11.2025  
 Services rendered: 19.11.2025  
 Purch. ord. no.: P330272301  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7351996 / 19.11.2025  
 Order no. / Date: 1305734 / 13.11.2025  
 Supplier Delivery Note: 0007351996  
 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** / Repeated Printout of 19.11.2025

Currency EUR

Weights (Gross/Net)

Gross weight 14.190,080 KG Net weight 12.622,400 KG

Gross weight includes packaging material, for details see delivery documents

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Customer VAT-No: ESB72808710

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-008		HF-BDV DW5*007 H5H				
	Customer material no. 320103469R Item 1						
		184	PC	1.289,58	EUR	1	237.282,72
	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 / 530113060

Page  
2

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Total items			237.282,72
Value Added Tax	0,000 %	237.282,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			237.282,72
Final amount in local currency EUR			237.282,72

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.