

The framed rubrics with bold lines must be completed by freight carriers
 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 06.07

| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div> | | INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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) </div> <div style="width: 45%;"> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandises par route (CMR) </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|-----|-----------|-----------|----------------------|------------------------|-----|----------|----------------|---------------|---------|------------|------------------------------|----|----|---|----------------------|------------------------|---------|------------|------------------------------|---|----|---|----------------------|--------------------|---------|------------|------------------------------|---|----|---|----------------------|--------------------|
| 2 Consignee (name, address, country) Destinataire (nom, adresse, pays) OYAK Renault Organize Sanayi Bolgesi PK255 Bursa - Tuerkiye 16372 16 TR | | 16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;">AGARLAR</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;">Bursa - Tuerkiye</div> Country / Pays <div style="text-align: center;">Türkei</div> | | 17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center;"> TUR / 042 / 2622 AÇARLAR ULUSLARARASI TAS. İÇ VE DİŞ. TİC. LTD. Şİ Ahmedlye Mh. Catalca Yolu Cd. No: 294 Büyücekmece/İSTANBUL/TURKIYE Tel: +90212 736 03 15 Fax: +90212 736 19 29 Silivri V.D.: 0050460444 Tic. Sic. No: 56145 Mersis No: 00050046044400018 EORI NO GR: </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno </div> <div style="width: 45%;"> 18 Carrier's reservations and observations Réserves et observations des transporteurs 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 </div> </div> | | Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">25.11.2025</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexés <div style="text-align: center;">Warenbegleitschein-Nr.: 323232</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 Cubage m ³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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>7352395</td> <td>D329021801</td> <td>320108071R 2510000461-006</td> <td>24</td> <td>PC</td> <td>3</td> <td>Rack Renault DCT 300</td> <td>2.186,400 1.646,400</td> </tr> <tr> <td>7352396</td> <td>D329021801</td> <td>320108071R 2510000461-006</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCT 300</td> <td>728,800 548,800</td> </tr> <tr> <td>7352397</td> <td>D329021801</td> <td>320103469R 2510002415-008</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCT 300</td> <td>728,800 548,800</td> </tr> </tbody> </table> | | | | Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | 7352395 | D329021801 | 320108071R 2510000461-006 | 24 | PC | 3 | Rack Renault DCT 300 | 2.186,400 1.646,400 | 7352396 | D329021801 | 320108071R 2510000461-006 | 8 | PC | 1 | Rack Renault DCT 300 | 728,800 548,800 | 7352397 | D329021801 | 320103469R 2510002415-008 | 8 | PC | 1 | Rack Renault DCT 300 | 728,800 548,800 |
| Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7352395 | D329021801 | 320108071R 2510000461-006 | 24 | PC | 3 | Rack Renault DCT 300 | 2.186,400 1.646,400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7352396 | D329021801 | 320108071R 2510000461-006 | 8 | PC | 1 | Rack Renault DCT 300 | 728,800 548,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7352397 | D329021801 | 320103469R 2510002415-008 | 8 | PC | 1 | Rack Renault DCT 300 | 728,800 548,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: | | 19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions 20 Special agreements Conventions particulières | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Etablie a Modugno (BARI) | | 24 Goods received Réception des marchandises Date 25.11.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 In name and for account of the sender Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur | | 23 346AR337 ULUSLARARASI TAS. İÇ VE DİŞ. TİC. LTD. Şİ Ahmedlye Mh. Catalca Yolu Cd. No: 294 Büyücekmece/İSTANBUL/TURKIYE Tel: +90212 736 03 15 Fax: +90212 736 19 29 Silivri V.D.: 0050460444 Tic. Sic. No: 56145 Mersis No: 00050046044400018 EORI NO GR: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Number No exchange Exchange Euro-pallet Box pallet Simple pallet Palett receiver / Destinataire des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet | | 26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 Off. Characteristic Car Trailer | | Load capacity in KG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EC <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 including
 To be completed on the sender's own responsibility
 AD106-07

| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KGaA 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 Organize Sanayi Bolgesi PK255 Bursa - Tuerkiye 16372 16 TR | | 16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center; font-weight: bold;">AGARLAR</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;">TUR / 042 / 2622</div> <div style="text-align: center; font-weight: bold;">AÇARLAR</div> ULUSLARARASI TAŞ. İÇ VE DIŞ.TİC. LTD. ŞTİ. Ahmediye Mh. Catalca Yolu Cd. No: 294 Büyükekmece / İSTANBUL / TÜRKİYE Tel: +90212 736 03 15 Fax: +90212 736 19 29 Sılivri V.D.: 0050460444 Tic. Sic. No: 561456 Mersis No: 0050046044400018 EORI NO GRTR367 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del 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;">25.11.2025</div> | | 18 Carrier's reservations and observations Réserves et observations des transporteurs 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexés Warenbegleitschein-Nr.: 323232 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Cubage m ³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>7352398</td> <td>D329021801</td> <td>320103469R 2510002415-008</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCT 300</td> <td>728,800 548,800</td> </tr> <tr> <td>7352399</td> <td>D329021801</td> <td>320103469R 2510002415-008</td> <td>168</td> <td>PC</td> <td>21</td> <td>Rack Renault DCT 300</td> <td>15.304,800 11.524,800</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>32</td> <td>23.321.600/17.561.600</td> </tr> </tbody> </table> | | | | | | | | Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No. Boxes | HU Description | Total/Net Wt. | 7352398 | D329021801 | 320103469R 2510002415-008 | 8 | PC | 1 | Rack Renault DCT 300 | 728,800 548,800 | 7352399 | D329021801 | 320103469R 2510002415-008 | 168 | PC | 21 | Rack Renault DCT 300 | 15.304,800 11.524,800 | | | | | | | Total Boxes: | Total Wt. Kg/Net Wt. KG | | | | | | | 32 | 23.321.600/17.561.600 |
| Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No. Boxes | HU Description | Total/Net Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7352398 | D329021801 | 320103469R 2510002415-008 | 8 | PC | 1 | Rack Renault DCT 300 | 728,800 548,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7352399 | D329021801 | 320103469R 2510002415-008 | 168 | PC | 21 | Rack Renault DCT 300 | 15.304,800 11.524,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total Boxes: | Total Wt. Kg/Net Wt. KG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 32 | 23.321.600/17.561.600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: | | 19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer | | 20 Special agreements Conventions particulières | | 24 Goods received Réception des marchandises Date Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | 15 Directions as to freight payment Prescription affranchissement | | 21 Printed on Établie à <div style="text-align: center; font-weight: bold;">Modugno (BARI)</div> | | 22 In name or on behalf of the sender En nom ou pour compte de l'expéditeur Via del Ciclamini, 4 70026 Modugno (Bari) Italy Expéditeur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 Signature and stamp of the carrier Signature et timbre de transporteur <div style="text-align: center;"> ULUSLARARASI TAŞ. İÇ VE DIŞ.TİC. LTD. ŞTİ. Ahmediye Mh. Catalca Yolu Cd. No: 294 Büyükekmece / İSTANBUL / TÜRKİYE Tel: +90212 736 03 15 Fax: +90212 736 19 29 Sılivri V.D.: 0050460444 Tic. Sic. No: 561456 Mersis No: 0050046044400018 EORI NO GRTR367 </div> | | 25 Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Number No exchange Exchange Euro-pallet Box pallet Simple pallet Palett receiver / Destinataire des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature | | 27 Off. Characteristic Load capacity in KG Car Trailer | | 28 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D329021801

Date: 25/11/2025

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

DELIVERY NOTE: 7352392; 7352393; 7352394, 7352395, 7352396, 7352397, 7352398, 7352399

Date: 25/11/2025

INVOICE NUMBER: 0530113116; 0530113117; 0530113118, 0530113119, 0530113120, 0530113121, 0530113122, 0530113123

Date: 25/11/2025

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: 32 racks

GROSS WEIGHT 23.321,600 Kg

NET WEIGHT 17.561,600 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 184kg

Dimensions: 135 cm x 120 cm x 120 cm

BORDEREAU DE LIVRAISON N°: 7352399

DATE: 02.12.2025

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: 25.11.2025 A: 17:44
ARRIVEE LE: 02.12.2025 A: 19:29

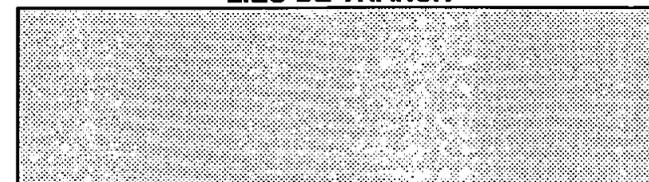
| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE DE COLIS D'UC | NBRE | NUM.D'UC NUM.LOT DATE DE PERP | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| HF-BDV.DW5*007 H5H IT 712630 | 320103469R | 168 | PCE | MFM---1353 | 21 | 84145763 à 84156899 | 8 | L12LDXRJ | |

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 15.305 KGM
NOMBRE TOTAL UM: 21
N° DE L'UNITE DE TRANSP. 346AR337
N° DE L'IDENTIFIANT TRANSP. D329021801

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: 530113123 / 25.11.2025
 Services rendered: 25.11.2025
 Purch. ord. no.: D329021801
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7352399 / 25.11.2025
 Order no. / Date: 1308801 / 21.11.2025
 Supplier Delivery Note: 0007352399
 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 25.11.2025

Currency EUR

Weights (Gross/Net)

Gross weight 15.304,800 KG Net weight 11.524,800 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 | 2510002415-008 | | HF-BDV DW5*007 H5H | | | | |
| | Customer material no. 320103469R Item 1 | | | | | | |
| | | 168 | PC | 1.289,58 | EUR | 1 PC | 216.649,44 |
| | 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.
25.11.2025 / 530113123

Page
2

| | | | |
|------------------------------------|-------------------------------------|------------|------------|
| Total items | | | 216.649,44 |
| Value Added Tax | 0,000 % Art. 8, par. 1, lett. b) | 216.649,44 | 0,00 |
| Final amount | | | 216.649,44 |
| Final amount in local currency EUR | | | 216.649,44 |

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.