

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: 60%;"> 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: 35%;"> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </div> </div> <div style="text-align: right; font-weight: bold; font-size: 1.2em;"> CMR </div>																																				
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;"> EKOL </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; font-size: 1.1em;"> Bursa - Tuerkiye </div> Country / Pays <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Türkei </div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center;"> GT Trasporti G.T. TRASPORTI SRL Interporto Regionale della Puglia Viale G. De Gemano, 1 - 70132 BARI Part. IVA 08336100725 </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; font-size: 1.1em;"> Modugno (BARI) </div> Date / Date <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> 24.11.2025 </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 <div style="text-align: center; font-weight: bold;"> Warenbegleitschein-Nr.: 323201 </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 style="width: 15%;">Del.N/INV.</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">Cust./Int Part N.</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">UoM</th> <th style="width: 10%;">No.Boxes</th> <th style="width: 25%;">HU Description</th> <th style="width: 10%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7352298</td> <td style="text-align: center;">P336272401</td> <td style="text-align: center;">320101818R M0156528-002</td> <td style="text-align: center;">2</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">1</td> <td style="text-align: center;">Rack Renault DCT 300</td> <td style="text-align: right;">317,400 137,400</td> </tr> <tr> <td colspan="7" style="text-align: right; font-weight: bold;">Total Boxes:</td> <td style="text-align: right;">Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="7"></td> <td style="text-align: right;">1 317,400/137,400</td> </tr> </tbody> </table>		Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7352298	P336272401	320101818R M0156528-002	2	PC	1	Rack Renault DCT 300	317,400 137,400	Total Boxes:							Total Wt.Kg/Net Wt.KG								1 317,400/137,400					
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19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions		Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																		
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																				
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / non Franco <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Free carrier </div>	20 Special agreements Conventions particulières																																			
21 Printed on Etablie a <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Modugno (BARI) </div>		23	24 Goods received Réception des marchandises on/le _____ Date _____ Date _____ 20____																																			
22 In nome e per conto del mittente Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur		23 G.T. TRASPORTI SRL Interporto Regionale della Puglia Viale G. De Gemano, 1 - 70132 BARI Part. IVA 08336100725	Signature and stamp of the consignee Signature et timbre du destinataire																																			
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 27 Off. Characteristic Car _____ Trailer _____		Receiver confirmation / date / signature Driver confirmation / date / signature																																				
Used Gen Nr		<input type="checkbox"/> National	<input type="checkbox"/> Bilateral	<input type="checkbox"/> E.G.	<input type="checkbox"/> C.E.M.T.																																	

BORDEREAU DE LIVRAISON N°: 7352298

DATE: 01.12.2025

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 MONTAGE
BURSA MONTAJ
A. Organize Sanayi Bolgesi
TR-16372 BURSA - TUERKIYE
MS7T

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 24.11.2025 A: 17:07
ARRIVEE LE: 01.12.2025 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
U1-VITES KUTUSU DW5 IT 751195	320101818R	2	PCE		1	84189451	2	LR2LEA6F	

TRANSPORTEUR

POIDS BRUT TOTAL: 317 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. 34ED5572
N° DE L'IDENTIFIANT TRANSP. P336272401

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: 530113091 / 24.11.2025
Services rendered: 24.11.2025
Purch. ord. no.: P336272401
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7352298 / 24.11.2025
Order no. / Date: 1308759 / 20.11.2025
Supplier Delivery Note: 0007352298
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: MS7T

Invoice / Repeated Printout of 24.11.2025

Currency EUR

Weights (Gross/Net)

Gross weight 317,400 KG Net weight 137,400 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 2						
		2 PC		1.319,99	EUR	1 PC	2.639,98
	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.
24.11.2025 / 530113091

Page
2

Total items			2.639,98
Value Added Tax	0,000 %	2.639,98	0,00
	Art. 8, par. 1, lett. b)		
Final amount			2.639,98
Final amount in local currency EUR			2.639,98

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

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PACKING LIST

Shipment reference: P336272401

Date: 24/11/2025

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

DELIVERY NOTE: 7352298

Date: 24/11/2025

INVOICE NUMBER: 0530113091

Date : 24/11/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : M0156528-002

Customer Reference : 320101818R

QUANTITY: 2 PCS

QUANTITY OF PACKAGING: 1pcs

GROSS WEIGHT 317,4 Kg

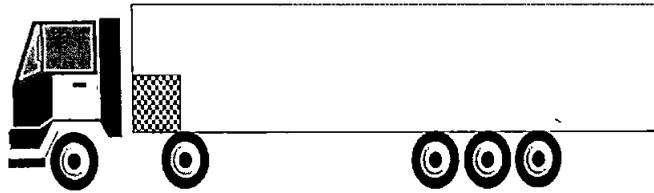
NET WEIGHT 137,4 Kg

IT Truck - P336272401

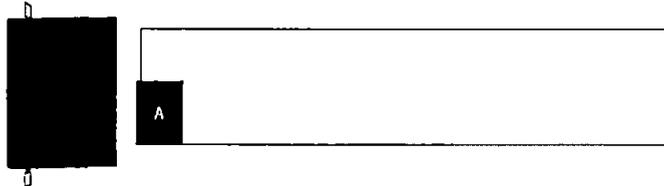
24-M-25

Ramiro Machuca
Ch. B.

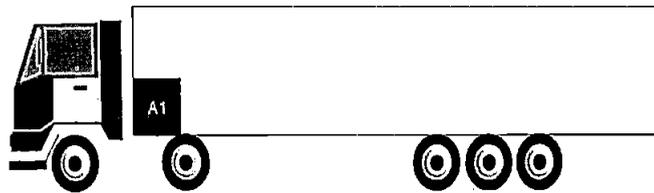
R



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Details KG/ML

1m	2m	3m	4m	5m	6m	7m	8m	9m	10m	11m	12m	13m	14m	15m	16m	17m	18m	19m	20m	21m	22m	23m	24m	25m
603	121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Loading Details

Code Item	Exp Name	Exp Code	GR Exp	Plant Name	Plant Code	GR Dest	Reference	Designation	Nb Parts	Nb Parts / Pkg	Nb Layers	Nb UC	Pack Type	Pack Code	Pallet	Stack Code	Total Weight (kg)
A1	MAGNA PT BVET	0025566103		OYAK RENAULT OT	0090017000	MS7T	320101818R	U1 VITES KUTUSU	2	2	1	1	UCM	MFM-1353		GERB-1335	724

* PRIMO SI CARICO MODIFICATO

Ch. B.