INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

CMR

This carriage is subject notwithstanding any clause to thecontary to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est sourmis nonobstart toute clause contraire a la convention relative au contract de transport international de marchandise par route (CMR)

1 Sender (name address country)
Expéditeur (nom, adresse pays)

MAGNA

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

2 Consignee (name, address country)
Destinataire (nom adresse pays)

OYAK-RENAULT MONTAGE
A ^ Organize Sanayı Bolgesı
Bursa - Tuerkıye 16372 TR

3 Place of delivery of the goods (place country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu: **Bursa - Tuerkıye**

Country / Pays: **Turkeı**

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise: Magna PT S p.A. Via dei Ciclamini 4 70026 Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **14.11 2025**

5 Attached documents
Documents annexes

Warenbegleıtschein-Nr 322927

16 Carrier (name address country)
Transporteurs (nom adresse pays)

OYAK-AGARLAR

17 Successive carriers (name, address country)
Transporteuers successifs (nom adresse pays)

TUR / 042 / 2622
AÇARLAR
ULUSLARARASI TAŞ İÇ ve DIŞ TİC LTD ŞTİ
Ahmediye Mah Çatalca Yolu Cad No 294
Buyukçekmece ISTANBUL / TURKİYE
Tel +90 212 736 03 15 Fax +90 212 736 19 29
Silivri V D 005 046 0444 Tic Sic No 561456
Mersis No 0005046044400018 EORI NO GRTR307

18 Carrier s reservations and observations
Reserves 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

6 Marks and numbers / Marques et numeros
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 m³ / Cubage m³

Del N/INV	Reference	Cust /Int Part N	Qty	UoM	No Boxes	HU Description	Total/Net Wt
7351744	D317942201	320109957R 4910002401 008	14	PC	2	Rack Renault DCTeco	1 254,200 886,200
7351745	D317942201	320106335R 4910002500-003	8	PC	1	Rack Renault DCTeco	690,400 506,400
					Total Boxes 3		Total Wt Kg/Net Wt KG 1 944 600/1 392 600

Ref to Nr 9 / Nom voit No 9 | Fees label number / Numero d optiquatto | UN Number / Numero UN | Packaging Group / Group d emballage

13 Sender's instructions (Customs and other formalities)
Instruction de l expediteuer (formalites douanieres et autres)

Container No

Seal No

19 To be paid by / A payer par

	Sender / L expediteur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solde						
Surcharges/Supplements						
Incidental expenses/Frais						
Accessoires						
Various/Divers +						
Total to pay / Total a payer						

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Free carrier

20 Special agreements
Conventions particulieres

21 Printed on / Etablie a: **Modugno (BARI)** 14.11.2025

22 *In nome e per conto del mittente*
MAGNA
Via dei Ciclamini 4
70026 Modugno (BARI)
Signature and stamp of the sender / Signature et timbre de l'expéditeur

23 34GRG997
TUR / 042 / 2622
AÇARLAR
ULUSLARARASI TAŞ İÇ ve DIŞ TİC LTD ŞTİ
Ahmediye Mah Çatalca Yolu Cad No 294
Büyükçekmece ISTANBUL / TÜRKİYE
Tel +90 212 736 03 15 Fax +90 212 736 19 29
Silivri V.D. 005 046 0444 Tic. Sic. No 561456
0005046044400018 EORI NO GRTR307
Signature and stamp of the carrier / Signature et timbre de transporteur

24 Goods received / Reception des marchandises on/le _____ 20___
Date / Date
Signature and stamp of the consignee / Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossing/Bilgi No 0005046044400018 EORI NO GRTR307

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	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ 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

21 + 22

including

1 - 15

To be completed on the senders own responsibility

ADI 06 07

BORDEREAU DE LIVRAISON N° **7351744** DATE 19 11 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· 14 11 2025 **A:** 17 53
ARRIVEE LE: 19 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
8M-VTS KUTUSU BVA IT 751195	320109957R	14	PCE	MFM---2323	1	84017672 à 84055562	8	LR2L9VNA	

TRANSPORTEUR

-

POIDS BRUT TOTAL 1 254 KGM
NOMBRE TOTAL UM 2
N° DE L'UNITE DE TRANSP. 34GRG997
N° DE L'IDENTIFIANT TRANSP. D317942201

LIEU DE TRANSIT

MAGNA

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	530113022 / 14 11 2025
Services rendered	14 11 2025
Purch ord no	D317942201
Purchase Date	
Supplier's no	00255661
Delivery no / Date	7351744 / 14 11 2025
Order no / Date	1305708 / 12 11 2025
Supplier Delivery Note	0007351744
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 ˆ Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TURKEI

Loading station G01

Invoice / Repeated Printout of 14 11 2025

Currency EUR

Weights (Gross/Net)
Gross weight 1 254,200 KG Net weight 886,200 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description				
	Qty		Price	Price unit	Qty unit	Value
000010	4910002401-008	8M-VTS KUTUSU BVA				
	Customer material no 320109957R Item 5					
	14 PC		1 161,68	EUR	1 PC	16 263,52
	Country of origin	Italy				

MAGNA

HORSE POWERTRAIN SOLUTIONS, S L
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc no
14 11 2025 / 530113022

Total items			16 263,52
Value Added Tax	0,000 %	16 263,52	0,00
	Art 8, par 1, lett b)		
Final amount			16 263,52
Final amount in local currency EUR			16 263,52

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 forthe 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: D317942201

Date: 14/11/2025

RECEIVER: Oyak K Montage / Organıze Sanayı Bolgesı PK255 / TR- 16372 Bursa -Tuerkiye

DELIVERY NOTE 7351744 /7351745/7351743 **Date: 14/11/2025**

INVOICE NUMBER 0530113022/0530113023 /0530113020 **Date : 14/11/2025**

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : **4910002401-008 - 4910002500-003 -M01744078**

Customer Reference : **320109957R -320106335R -310322881R**

QUANTITY: 16PCS

QUANTITY OF PACKAGING: 4pcs

GROSS WEIGHT **1.947,1 Kg**

NET WEIGHT **1.394,3 Kg**