

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

**MAGNA**

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

INTERNATIONAL CONSIGNMENT  
LETTRE DE VOITURE INTERNATIONALE

**CMR**

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)

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)

**EKOL**

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

Place / Lieu: **Bursa - Tuerkiye**  
Country / Pays: **Turkei**

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

**G T TRASPORTI SRL**  
GT TRASPORTI Interporto Regionale della Puglia  
Viale G Degennaro, 1 - 70132 BARI  
Part IVA 08336100725

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: **Modugno (BARI)**  
Date / Date: **03.11.2025**

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

5 Attached documents  
Documents annexes

Warenbegleitschein-Nr 322537

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 m <sup>3</sup> Cubage m <sup>3</sup>	
<b>Del N/INV</b>	<b>Reference</b>	<b>Cust /Int Part N</b>	<b>Qty</b>	<b>UoM</b>	<b>No Boxes</b>	<b>HU Description</b>	<b>Total/Net Wt</b>
7350914	P315272401	320101818R M0156528 002	248	PC	62	Cart 4 Renault/Nissan DCT300 RIBASSATO	19 150,560 17 037,600
					<b>Total Boxes</b>		<b>Total Wt Kg/Net Wt KG</b>
					62		19 150 560/17 037 600

19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solde			
Surcharges/Suppléments			
Incidental expenses/Frais Accessoires			
Various/Divers +			
Total to pay Total à payer			

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

Container No  
Seal No

14 Rembursement/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)**

22 In name or per conto del mittente  
**MAGNA**  
Via dei Ciclamini, 4  
70026 Modugno (Bari)

23 Signature and stamp of the sender  
Signature et timbre de l'expéditeur

24 Goods received  
Reception des marchandises  
Date: 03.11.2025  
on/le: 20

Signature and stamp of the consignee  
Signature et timbre du destinataire

34 Interporto Regionale della Puglia  
Viale G Degennaro, 1 - 70132 BARI  
Part IVA 08336100725

25 Information to determine the tariff  
Information relative au tarif

From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes
			Type: Euro-pallet, Box pallet, Simple pallet	Type: Euro-pallet, Box pallet, Simple pallet
			Number, No exchange, Exchange	Number, No exchange, Exchange

26 Carriers contractor

27 Off Characteristic  
Car, Trailer

Load capacity in KG

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

including 1 - 15

To be completed on the sender's own responsibility

ADI 06 07

BORDEREAU DE LIVRAISON N° 7350914

DATE 10 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

MS7T

CODE VENDEUR 00255661

VOTRE CONTACT GETRAG Sonstige  
TELEPHONE:

DEPART LE 03 11 2025 A 12 24  
ARRIVEE LE 10 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
U1-VITES KUTUSU DW5 IT 751195	320101818R	248	PCE		62	83677603 à 83773543	4	LR2L4EXA	

**TRANSPORTEUR**

POIDS BRUT TOTAL: 19 151 KGM  
NOMBRE TOTAL UM 62  
N° DE L'UNITE DE TRANSP 34ED4554  
N° DE L'IDENTIFIANT TRANSP. P315272401

**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 530112888 / 03 11 2025  
 Services rendered 03 11 2025  
 Purch ord no P315272401  
 Purchase Date  
 Supplier's no 00255661  
 Delivery no / Date 7350914 / 03 11 2025  
 Order no / Date 1300070 / 30 10 2025  
 Supplier Delivery Note 0007350914  
 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  
 TURKEI

Loading station MS7T

**Invoice**

Currency EUR

Weights (Gross/Net)

Gross weight 19 150,560 KG Net weight 17 037,600 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						
		248 PC		1 319,99	EUR	1 PC	327 357,52
	Country of origin	Italy					

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

Kommanditgesellschaft mit Sitz in  
 Untergruppenbach  
 Amtsgericht Stuttgart HRA 104271  
 Pers haftende Ges Magna PT  
 Management B V mit Satzungssitz  
 in Amsterdam und Verwaltungssitz  
 in Untergruppenbach

Handelsregister Niederlande  
 Firmennr 65999568  
 Geschäftsführer  
 Sandro Morandini  
 Thomas Klett

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  
03 11 2025 / 530112888

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2

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Total items			327 357,52
Value Added Tax	0,000 % Art 8, par 1, lett b)	327 357,52	0,00
Final amount			327 357,52
Final amount in local currency EUR			327 357,52

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 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.

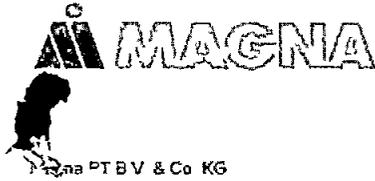
Shipped from VAT warehouse Modugno (Bari), Italy

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

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Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC DRESDE FF 604



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## PACKING LIST

**Shipment reference:** P315272401

**Date:** 03/11/2025

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

**DELIVERY NOTE:** 7350914 **Date:** 03/11/2025

**INVOICE NUMBER** 0530112888 **Date :** 03/11/2025

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

### DESCRIPTION OF GOODS

**Part Number :** M0156528-002

**Customer Reference :** 320101818R

**QUANTITY:** 248 PCS

**QUANTITY OF PACKAGING:** 62 pcs

**GROSS WEIGHT** 19.150,56Kg

**NET WEIGHT** 17.037,60Kg