

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the senders own responsibility ADI 06 07

<b>1</b> Sender (name address country) Expéditeur (nom adresse pays)  <div style="text-align: center;">   <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>  <b>CMR</b>  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 marchandises par route (CMR)																																					
<b>2</b> Consignee (name address country) Destinataire (nom, adresse pays)  <b>OYAK HORSE MAKINE EKIPMANLARI</b> <b>Balat OSB Mah Bronz Sokak No 7</b> <b>NILUFER / BURSA 16372 16 TR</b>		<b>16</b> Carrier (name address country) Transporteurs (nom adresse, pays)  <b>TUR / 042 / 2622</b> <b>ACARLAR</b> <b>AÇARLAR</b> <b>ULUSLARARASI TAŞ IC VE DIS TIC LTD ŞTI</b> Ahmediye Mh Catalca Yolu Cd No 294 Buyukcekmece/ISTANBUL/TURKIYE Tel +90212 736 03 15 Fax +90212 736 19 29 Silivri V.D. 005046044 Tic Sic No 561456 Mersis No 0005004604400018 EORI NO GRTR367																																					
<b>3</b> Place of delivery of the goods (place country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center;"><b>NILUFER / BURSA</b></div> Country / Pays <div style="text-align: center;"><b>Turkei</b></div>		<b>17</b> Successive carriers (name address country) Transporteurs successifs (nom, adresse pays)																																					
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S p.A. Via dei Ciolamini 4 70026 Modugno  Place / Lieu <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>10.12.2025</b></div>		<b>18</b> 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																																					
<b>5</b> Attached documents Documents annexes  <b>Warenbegleitschein-Nr 323702</b>																																							
<b>6</b> Marks and numbers Marques et numeros		<b>7</b> Number of packages Nombre des colis																																					
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																					
<b>10</b> Statistic number No Statistique		<b>11</b> Gross weight kg Poids brut kg																																					
<b>12</b> Volume m³ Cubage m³																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del N/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>7353277</td> <td>D343953001</td> <td>320101818R M0156528 002</td> <td>264</td> <td>PC</td> <td>33</td> <td>Rack Renault DCT 300</td> <td>24 076,800 18 136,800</td> </tr> <tr> <td colspan="5"></td> <td>Total Boxes</td> <td></td> <td>Total Wt Kg/Net Wt KG</td> </tr> <tr> <td colspan="5"></td> <td>33</td> <td></td> <td>24 076 800/18 136 800</td> </tr> </tbody> </table>								Del N/INV	Reference	Cust /Int Part N	Qty	UoM	No Boxes	HU Description	Total/Net Wt	7353277	D343953001	320101818R M0156528 002	264	PC	33	Rack Renault DCT 300	24 076,800 18 136,800						Total Boxes		Total Wt Kg/Net Wt KG						33		24 076 800/18 136 800
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<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres)  <b>Container No</b>  <b>Seal No</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  <b>20</b> Special agreements Conventions particulieres																																					
<b>14</b> Reimbursement/Remboursement		<b>21</b> Printed on Etablie a <div style="text-align: center;"><b>Modugno (BARI)</b></div>																																					
<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;"><b>Free carrier</b></div>		<b>22</b> Goods received Reception des marchandises on/le _____ Date _____ <b>24</b> Goods received Reception des marchandises on/le _____ Date _____																																					
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<b>23</b> Information to determine the tariff removal with border crossings From _____ To _____ km <b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km		<b>23</b> Signature and stamp of the sender Signature et timbre de l'expéditeur <b>24</b> Signature and stamp of the consignee Signature et timbre du destinataire																																					
<b>26</b> Carriers contractor <b>27</b> Off Characteristic Car _____ Trailer _____		<b>25</b> Mersis No 0005004604400018 EORI NO GRTR367 Palett sender / Expéditeur des palettes <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>oro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange	oro-Pallet				Euro-Pallet				Box pallet				Box pallet				Simple pallet				Simple pallet							
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<b>28</b> Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																							

OYAK HORSE MAKINE EKIPMANLARI  
TICARET VE SANAYI A#  
Balat OSB Mah Bronz Sokak No 7  
16372 NILUFER / BURSA  
TURKEI

Delivery no / Date 7353277 / 10 12 2025  
Purch ord no D343953001  
Purch ord Date  
Supplier's no 0025566103  
Order no / Date 1308767 / 20 11 2025  
Customer no 10008099  
Consignee 30010060  
Packager Int Cons  
01 Serie  
Person in charge GETRAG Sonstige  
Tel no / Fax

loading station MS7

### Delivery note

Weights (gross/net)  
Gross weight 24 076,800 KG Net weight 18 136,800 KG

Item	Material Description	Quantity	Weight
000010	M0156528-002 U1-BVA ASS DW5 018 Customer article number 320101818RPosition1	264 PC	18 136,800 KG

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

Item	Material Description	Quantity	Weight
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Serial no ( 320101818RTBZM0B8C, 320101818RTBZM0BA2, 320101818RTBZM0BFE, 320101818RTBZM0E0E, 320101818RTBZM0E0F, 320101818RTBZM0E10 - 320101818RTBZM0E19, 320101818RTBZM0E1A - 320101818RTBZM0E1F, 320101818RTBZM0E20 - 320101818RTBZM0E29, 320101818RTBZM0E2A - 320101818RTBZM0E2F, 320101818RTBZM0E30 - 320101818RTBZM0E39, 320101818RTBZM0E3A - 320101818RTBZM0E3F, 320101818RTBZM0E40 - 320101818RTBZM0E42, 320101818RTBZM0E44 - 320101818RTBZM0E49, 320101818RTBZM0E4A - 320101818RTBZM0E4F, 320101818RTBZM0E50 - 320101818RTBZM0E55, 320101818RTBZM0E59, 320101818RTBZM0E5A, 320101818RTBZM0E5B, 320101818RTBZM0E5D, 320101818RTBZM0E5F, 320101818RTBZM0E61, 320101818RTBZM0E63 - 320101818RTBZM0E68, 320101818RTBZM0E6A - 320101818RTBZM0E6F, 320101818RTBZM0E70 - 320101818RTBZM0E79, 320101818RTBZM0E7A - 320101818RTBZM0E7F, 320101818RTBZM0E80 - 320101818RTBZM0E89, 320101818RTBZM0E8A - 320101818RTBZM0E8E, 320101818RTBZM0E90 - 320101818RTBZM0E99, 320101818RTBZM0E9A - 320101818RTBZM0E9F, 320101818RTBZM0EA0 - 320101818RTBZM0EA9, 320101818RTBZM0EAA - 320101818RTBZM0EAF, 320101818RTBZM0EB0 - 320101818RTBZM0EB9, 320101818RTBZM0EBA - 320101818RTBZM0EBF, 320101818RTBZM0EC0 - 320101818RTBZM0EC9, 320101818RTBZM0ECA - 320101818RTBZM0ECF, 320101818RTBZM0ED0 - 320101818RTBZM0ED9, 320101818RTBZM0EDB - 320101818RTBZM0EDF, 320101818RTBZM0EE1 - 320101818RTBZM0EE9, 320101818RTBZM0EEA - 320101818RTBZM0EEF, 320101818RTBZM0EF0, 320101818RTBZM0EF1, 320101818RTBZM0EF3 - 320101818RTBZM0EF9, 320101818RTBZM0EFA - 320101818RTBZM0EFF, 320101818RTBZM0F00 - 320101818RTBZM0F09, 320101818RTBZM0F0A - 320101818RTBZM0F0C, 320101818RTBZM0F0F, 320101818RTBZM0F10 - 320101818RTBZM0F19, 320101818RTBZM0F1A - 320101818RTBZM0F1F,

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Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
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www.magna.com

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Verwaltungssitz in  
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Aufsichtsratsvorsitzender  
Philipp Lahousen

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

Item	Material Description	Quantity	Weight
900001	320101818RTBZM0F20, 320101818RTBZM0F21 ) TBA-501665 Rack Renault DCT 300 Customer article number MFM-1353	33 PC	5 940 KG

terms of dispatch 03 Truck Forwarder

terms of delivery FCA VAT Warehouse Modugno (BA)

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

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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

Ship-to address  
OYAK HORSE MAKINE EKIPMANLARI  
TICARET VE SANAYI A#  
Balat OSB Mah Bronz Sokak No 7  
16372 NILUFER / BURSA  
TURKEI

Invoice no / Date 530113313 / 10 12 2025  
Services rendered 10 12 2025  
Purch ord no D343953001  
Purchase Date  
Supplier's no 00255661  
Delivery no / Date 7353277 / 10 12 2025  
Order no / Date 1308767 / 20 11 2025  
Supplier Delivery Note 0007353277  
Customer no 10008099  
Consignee 30010060  
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

Loading station MS7

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 24 076,800 KG Net weight 18 136,800 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-BVA ASS DW5 018				
	Customer material no	320101818R	Item 1				
		264	PC	1 320,30	EUR	1	PC
	Country of origin	Italy					348 559,20

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

Date/Doc no  
10 12 2025 / 530113313

Page  
2

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Total items			348 559,20
Value Added Tax	0,000 % Art 8, par 1, lett b)	348 559,20	0,00
Final amount			348 559,20
Final amount in local currency EUR			348 559,20

Terms of payment Up to 14 02 2026 without deduction  
Terms of delivery FCA VAT Warehouse Modugno (BA)  
Disp type seq 03 Truck Forwarder

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Shipped from VAT warehouse Modugno (Bari), Italy

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Commerzbank AG  
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BIC DRESDE FF 604



Magna PT BV & Co KG

## PACKING LIST

**Shipment reference: D343953001**

**Date: 10/12/2025**

**RECEIVER: Oyak Horse Makine Ekipmanlari / Balat OSB Mah. BRONZ sokak no.7 / NILUFER / BURSA - 16372 16 Tr**

**DELIVERY NOTE 7353277**

**Date: 10/12/2025**

**INVOICE NUMBER: 0530113313,**

**Date: 10/12/2025**

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

### DESCRIPTION OF GOODS

**Part Number : M0156528-002**

**Customer Reference: 320101818R**

**QUANTITY: 264 PCS**

**QUANTITY OF PACKAGING: 33 racks**

**GROSS WEIGHT 24.076,800 Kg**

**NET WEIGHT 18.136,800 Kg**

### PACKAGING DESCRIPTION

**Durable rack**

**Empty weight: 180kg**

**Dimensions: 135 cm x 120 cm x 120 cm**