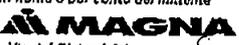
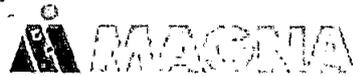


The framed rubrics with bold lines must be completed by freight carriers including 1-15 21 + 22 To be completed on the sender's own responsibility including ADI 06.07

<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 Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <div style="text-align: right;"><b>CMR</b></div> <p style="font-size: small;">             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>																																					
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>OYAK-RENAULT MONTAGE</b> <b>A. Organize Sanayi Bolgesi</b> <b>Bursa - Tuerkiye 16372 TR</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>ALDESTAR</b>																																					
<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>Bursa - Tuerkiye</b></div> Country / Pays <div style="text-align: center;"><b>Türkei</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 <div style="text-align: right; font-size: small;">             Magna PT S.p.A.              Via dei Ciclamini 4 70026 Modugno           </div> Place / Lieu <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>23.01.2026</b></div>		<b>18</b> Carrier's reservations and observations Réerves 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 annexés  <div style="text-align: center;"><b>Warenbegleitschein-Nr.: 324668</b></div>																																							
<b>6</b> Marks and numbers Marques et numéros		<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 m <sup>3</sup> Cubage m <sup>3</sup>																																							
<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>7354981</td> <td>D023953101</td> <td>320109819R 4910002402-101</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCTeco</td> <td>690,400 506,400</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>1</td> <td>690,400/506,400</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7354981	D023953101	320109819R 4910002402-101	8	PC	1	Rack Renault DCTeco	690,400 506,400							Total Boxes:	Total Wt.Kg/Net Wt.KG							1	690,400/506,400
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières 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  Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer		Sender L'expéditeur  Currency Monnaie  Consignee Le destinataire																																			
<b>14</b> Reimbursement/Remboursement		<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>20</b> Special agreements Conventions particulières																																			
<b>21</b> Printed on Etablie à  <div style="text-align: center;"><b>Modugno (BARI)</b></div>		<b>22</b> In name or for conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur		<b>23</b> B571ALN  Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Réception des marchandises Date Date on/le _____ 20____																																	
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km		<b>26</b> Carriers contractor  Receiver confirmation / date / signature		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 _____  Driver confirmation / date / signature																																			
<b>27</b> Off. Characteristic Car _____ Trailer _____  Used Gen Nr _____		Load capacity in KG _____  <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: D023953101**

**Date: 23/01/2026**

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

**DELIVERY NOTE: 7354981**

**Date: 23/01/2026**

**INVOICE NUMBER: 0530113955**

**Date: 23/01/2026**

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

### DESCRIPTION OF GOODS

**Part Number : 4910002402-101**

**Customer Reference: 320109819R**

**QUANTITY: 8 PCS**

**QUANTITY OF PACKAGING: 1 rack**

**GROSS WEIGHT 690,400 Kg**

**NET WEIGHT 506,400 Kg**

### PACKAGING DESCRIPTION

**Durable rack**

**Empty weight: 184kg**

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

BORDEREAU DE LIVRAISON N°: 7354981

DATE: 26.01.2026

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. S. Organize Sanayi Bolgesi  
TR-16372 BURSA - TUERKIYE  
MS7T

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** GETRAG Sonstige  
**TELEPHONE:**

**DEPART LE:** 23.01.2026 **A:** 18:53  
**ARRIVEE LE:** 26.01.2026 **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
Y7-VTS KUTUSU BVA IT. 751195	320109819R	8	PCE	MFM--2323	1	84823346	8	LR2LVFAX	

**TRANSPORTEUR**

[Empty box for transporter information]

**POIDS BRUT TOTAL:** 690 KGM  
**NOMBRE TOTAL UM:** 1  
**N° DE L'UNITE DE TRANSP.** B571ALN  
**N° DE L'IDENTIFIANT TRANSP.** D023953101

**LIEU DE TRANSIT**

[Empty box for transit location information]

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: 530113955 / 23.01.2026  
 Services rendered: 23.01.2026  
 Purch. ord. no.: D023953101  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7354981 / 23.01.2026  
 Order no. / Date: 1330029 / 09.01.2026  
 Supplier Delivery Note: 0007354981  
 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. Ç. Organize Sanayi Bolgesi  
 16372 BURSA - TUERKIYE  
 TÜRKIE

Loading station: MS7T

**Invoice /** Repeated Printout of 23.01.2026

Currency EUR

Weights (Gross/Net)

Gross weight 690,400 KG Net weight 506,400 KG  
 Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	4910002402-101		Y7-VTS KUTUSU BVA				
	Customer material no. 320109819R Item 3						
		8 PC		1.127,77	EUR	1 PC	9.022,16
	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.  
23.01.2026 / 530113955

Page  
2

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Total items			9.022,16
Value Added Tax	0,000 %	9.022,16	0,00
	Art. 8, par. 1, lett. b)		
Final amount			9.022,16
Final amount in local currency EUR			9.022,16

Terms of payment: Up to 17.03.2026 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.