

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)

**APP PREDAN**

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

Place / Lieu  
**Bursa - Tuerkiye**

Country / Pays  
**Türkei**

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

**APP SPEED S.R.L.**  
CUI RO35650332 J3/306/2016  
Str. 24 Ianuarie Nr. 3 Bl. Z2 Sc. A Et. 2 Ap. 8  
PITESTI - ARGES  
OFFICE@APP-SPEED.COM

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  
**22.01.2026**

18 Carrier's reservations and observations  
Reserves et observations des transporteurs

Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 60, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, straps PET 1

5 Attached documents  
Documents annexés

Warenbegleitschein-Nr.: 324612

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 <sup>3</sup> Cubage m <sup>3</sup>	
<b>Del./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>
7354867	D021947401	320109819R 4910002402-101	8	PC	1	Rack Renault DCTeco	690,400 506,400
					Total Boxes: 1	Total Wt.Kg/Net Wt.KG 690,400/506,400	

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opiquatto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			

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

Container No:  
Seal No:

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

Free / Franko  
Not free / Non Franco **Free carrier**

20 Special agreements  
Conventions particulières

21 Printed on  
Etablie a **Modugno (BARI) 22.01.2026**

22 In name and 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 Signature and stamp of the carrier  
Signature et timbre de l'expéditeur  
**APP SPEED S.R.L.**  
CUI RO35650332 J3/306/2016  
Str. 24 Ianuarie Nr. 3 Bl. Z2 Sc. A Et. 2 Ap. 8  
PITESTI - ARGES

24 Goods received  
Réception des marchandises  
on/le \_\_\_\_\_ Date  
Date  
\_\_\_\_\_ 20\_\_

Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossing

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 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 including 1-15 To be completed on the sender's own responsibility

ADI 06.07

BORDEREAU DE LIVRAISON N°: 7354867

DATE: 27.01.2026

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. Organize Sanayi Bolgesi  
TR-16372 BURSA - TUERKIYE  
MS7T

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige  
TELEPHONE:

DEPART LE: 22.01.2026 A: 11:18  
ARRIVEE LE: 27.01.2026 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	84774506	8	LR2LZQFJ	

**TRANSPORTEUR**

POIDS BRUT TOTAL: 690 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. B370APP  
N° DE L'IDENTIFIANT TRANSP. D021947401

**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

Ship-to address  
OYAK-RENAULT MONTAGE  
BURSA MONTAJ  
SITE BURSA/ 02939  
A. ^ . Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Loading station: MS7T

## Invoice

Invoice no. / Date: 530113937 / 22.01.2026  
Services rendered: 22.01.2026  
Purch. ord. no.: D021947401  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7354867 / 22.01.2026  
Order no. / Date: 1335525 / 19.01.2026  
Supplier Delivery Note: 0007354867  
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

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 4						
		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.  
22.01.2026 / 530113937

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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

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: D021947401 VAN 5 Plate number B 370 APP**

**Date: 22/01/2026**

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

**DELIVERY NOTE: 7354867 Date: 22/01/2026**

**INVOICE NUMBER: 0530113937 Date : 22/01/2026**

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

### DESCRIPTION OF GOODS

**Part Number : 4910002402-101**

**Customer Reference : 320109819R**

**QUANTITY: 8 PCS**

**QUANTITY OF PACKAGING: 1 pcs**

**GROSS WEIGHT 690,4 Kg**

**NET WEIGHT 506,4 Kg**



**PuntoNetto**  
Assistance and Quality Inspections in Automotive



**NOTES:**

Controllo Ok come da  
check list

**PART NUMBER:**

All Version

**PART NAME:**

TMs DCT - ECO

**SUPPLIER:**

**Batch N°/Cast N° :**

**QUANTITY:**

08

**REFERENT:**

**DATE:**

///PUNTO NETTO

22/01/26