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 Sanayi Bolgesi
Bursa - Tuerkiye 16372 TR

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

ALDESTAR

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)
Transporteuers successifs (nom, adresse, pays)

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: **20.01.2026**

18 Carrier's reservations and observations
Réserves 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 annexés

Warenbegleitschein-Nr.: 324492

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 m³ / Cubage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7354645	D020964201	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'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières 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/Solide						
Surcharges/Suppléments						
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 particulières

21 Printed on
Etablie a

Modugno (BARI) **20.01.2026**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Signature of the sender
Signature et timbre de l'expediteuer

23
B472ALN
Signature and stamp of the carrier
Signature et timbre de transporteur
ALDESTAR

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 crossings

From	To	km

Palett sender / Expediteur 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

21 + 22 The framed rubrics with bold lines must be completed by freight carriers

1 - 15 To be completed on the senders own responsibility including

ADI 06.07

Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D020964201

Date: 20/01/2026

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

DELIVERY NOTE: 7354645 **Date: 20**/01/2026

INVOICE NUMBER: 0530113897 **Date: 20**/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°: **7354645** DATE: 21.01.2026 **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: 20.01.2026 **A:** 10:57
ARRIVEE LE: 21.01.2026 **A:** 13:55

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	84727490	8	L12LV41X	

TRANSPORTEUR

-

POIDS BRUT TOTAL: 690 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. B472ALN
N° DE L'IDENTIFIANT TRANSP. D020964201

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:	530113897 / 20.01.2026
Services rendered:	20.01.2026
Purch. ord. no.:	D020964201
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7354645 / 20.01.2026
Order no. / Date:	1332979 / 13.01.2026
Supplier Delivery Note:	0007354645
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
TÜRKEI

Loading station: MS7T

Invoice

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	Description	Qty	Price	Price unit	Qty unit	Value
000010	4910002402-101	Y7-VTS KUTUSU BVA					
	Customer material no. 320109819R Item 1						
			8 PC	1.127,77	EUR	1 PC	9.022,16
	Country of origin:	Italy					

MAGNA

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

Date/Doc. no.
20.01.2026 / 530113897

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 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.