

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

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KGaA</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach</b> </div>		<p style="text-align: center;"><b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b></p> <p style="text-align: right; font-size: 1.2em;"><b>CMR</b></p> <p>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)</p> <p>Le Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p>																																						
<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p><b>OYAK-RENAULT MONTAGE</b> A. Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 TR</p>		<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p style="text-align: center;"><b>BURKAN</b></p>																																						
<p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu <b>Bursa - Tuerkiye</b></p> <p>Country / Pays <b>Türkei</b></p>		<p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> <p style="text-align: center;"> <b>BURKAN</b>  <b>ULUSLARARASI NAKLİYAT</b>  <b>TİCARET LİMİTED ŞİRKETİ</b>          Anadolu Mah. Elmali Cad. G 15 B1          No:5 Ormanlı - Tuzla - İSTANBUL          T:0216 304 26 00 Pbx Fax:0216 304 26 00          Anadolu Kurumlar V.D. 191 007 4          İstanbul Tic. Sic. No. 262960          www.burkan2burkan.com Web www.burkan.com.tr       </p>																																						
<p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</p> <p>Place / Lieu <b>Modugno (BARI)</b></p> <p>Date / Date <b>20.01.2026</b></p>		<p>18 Carrier's reservations and observations Reserves et observations des transporteurs</p> <p>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</p>																																						
<p>5 Attached documents Documents annexes</p> <p><b>Warenbegleitschein-Nr.: 324509</b></p>		<p>6 Marks and numbers Marques et numéros</p> <p>7 Number of packages Nombre des colis</p> <p>8 Method of packaging Mode d'emballage</p> <p>9 Nature of the goods Nature de la marchandise</p> <p>10 Statistic number No. Statistique</p> <p>11 Gross weight kg Poids brut kg</p> <p>12 Volume m<sup>3</sup> Cubage m<sup>3</sup></p>																																						
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<p>13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)</p> <p><b>Container No:</b></p> <p><b>Seal No:</b></p>		<p>19 To be paid by A payer par</p> <p>Freight/Prix de transport</p> <p>Reduction/Réductions</p> <p>Subtotal/Solide</p> <p>Surcharges/Suppléments</p> <p>Incidental expenses/Frais</p> <p>Accessoires</p> <p>Various/Divers +</p> <p>Total to pay Total à payer</p>																																						
<p>14 Reimbursement/Remboursement</p>		<p>20 Special agreements Conventions particulières</p>																																						
<p>15 Directions as to freight payment Prescription affranchissement</p> <p>Free / Franko Not free / Non Franco</p> <p><b>Free carrier</b></p>		<p>21 Printed on Établie à</p> <p style="text-align: center;"><b>Modugno (BARI) 20.01.2026</b></p>																																						
<p>22 In name and per conto del mittente <b>MAGNA</b> Via dei Ciclamini 4 70026 Modugno (BARI) Signature and stamp of the sender Signature et timbre de l'expéditeur</p>		<p>23 <b>34KL3945</b> <b>BURKAN</b> <b>ULUSLARARASI NAKLİYAT</b> <b>TİCARET LİMİTED ŞİRKETİ</b> Anadolu Mah. Elmali Cad. G 15 B1 No:5 Ormanlı - Tuzla - İSTANBUL T:0216 304 26 00 Pbx Fax:0216 304 26 00 Anadolu Kurumlar V.D. 191 007 4 İstanbul Tic. Sic. No. 262960 Signature and stamp of the carrier Signature et timbre du transporteur</p>																																						
<p>24 Goods received Réception des marchandises</p> <p>Date Date</p> <p>on/le _____ 20__</p> <p>Signature and stamp of the consignee Signature et timbre du destinataire</p>		<p>25 Information to determine the tariff removal with border crossings</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> <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>Euro-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>		From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes	Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange	Euro-pallet				Euro-Pallet				Box pallet				Box pallet				Simple pallet				Simple pallet			
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<p>26 Carriers contractor</p>		<p>Receiver confirmation / date / signature</p> <p>Driver confirmation / date / signature</p>																																						
<p>27 Off. Characteristic Car Trailer</p>		<p>Used Gen Nr</p> <p><input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT</p>																																						

BORDEREAU DE LIVRAISON N°: 7354694

DATE: 23.01.2026

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: 17:21

ARRIVEE LE: 23.01.2026

A: 00:00

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	112	PCE	MFM--2323	14	84751982 à 84767026	8	L12LVFAX	

**TRANSPORTEUR**

POIDS BRUT TOTAL: 9.666 KGM  
NOMBRE TOTAL UM: 14  
N° DE L'UNITE DE TRANSP. 34KL3945  
N° DE L'IDENTIFIANT TRANSP. D019981101

**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: 530113905 / 20.01.2026  
Services rendered: 20.01.2026  
Purch. ord. no.: D019981101  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7354694 / 20.01.2026  
Order no. / Date: 1333006 / 14.01.2026  
Supplier Delivery Note: 0007354694  
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  
TÜRKEI

Loading station: MS7T

**Invoice /** Repeated Printout of 20.01.2026

Currency EUR

**Weights (Gross/Net)**

Gross weight 9.665,600 KG Net weight 7.089,600 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 2				
		112	PC	1.127,77	EUR	1 PC	126.310,24
			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.  
20.01.2026 / 530113905

Page  
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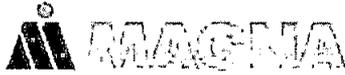
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Total items			126.310,24
Value Added Tax	0,000 %	126.310,24	0,00
	Art. 8, par. 1, lett. b)		
Final amount			126.310,24
Final amount in local currency EUR			126.310,24

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.



2-2

Magna PT B.V. & Co. KG

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## PACKING LIST

**Shipment reference: D019981101**

**Date: 20/01/2026**

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

**DELIVERY NOTE: 7354694 Date: 20/01/2026**

**INVOICE NUMBER: 0530113905 Date : 20/01/2026**

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

### DESCRIPTION OF GOODS

**Part Number : 4910002402-101**

**Customer Reference : 320109819R**

**QUANTITY: 112 PCS**

**QUANTITY OF PACKAGING: 14 pcs**

**GROSS WEIGHT 9.665,6 Kg**

**NET WEIGHT 7.089,6 Kg**