

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22
 The framed rubrics with bold lines must be completed by freight carriers including 1 - 15
 To be completed on the sender's own responsibility including ADI 06: D7

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="text-align: right;">CMR</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 contract de transport international de marchandise par route (CMR) </p>																																					
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) <div style="text-align: center;">APP PREDAN</div>																																					
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Bursa - Tuerkiye</div> Country / Pays <div style="text-align: center;">Türkei</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="border: 2px solid black; padding: 5px; text-align: center;"> AP PREDAN SPEDITION S.R.L. CUI RO35650332 J3/306/2016 Str. 24 Ianuarie, Nr. 3, Bl. Z2, Sc. A, Et. 2, Ap. 8 PITEȘTI - ARGÈȘ OFFICE@APP-SPEED.COM </div>																																					
4 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;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">22.01.2026</div>		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 annexes Warenbegleitschein-Nr.: 324604																																							
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 ³ Cubage m ³																																							
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <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>7354851</td> <td>D021947401</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.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7354851	D021947401	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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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Olvers + Total to pay Total à payer		Sender L'expéditeur Currency Monnaie Consignee Le destinataire																																			
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div>		20 Special agreements Conventions particulières																																			
21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>		22 In name or per conto del mittente Via dei Ciclamini 4 70026 Modugno (BARI) Magna PT S.p.A. Expéditeur Str. 24 Ianuarie, Nr. 3, Bl. Z2, Sc. A, Et. 2, Ap. 8 B210APP PITEȘTI - ARGÈȘ OFFICE@APP-SPEED.COM Signature and stamp of the sender Signature et timbre de l'expéditeur		24 Goods received Réception des marchandises Date on/le _____ 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 <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th colspan="2">Palett sender / Expéditeur des palettes</th> <th colspan="2">Palett receiver / Destinataire des palettes</th> </tr> <tr> <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> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Palett sender / Expéditeur des palettes		Palett receiver / Destinataire des palettes		Type	Number	No exchange	Exchange	Euro-Pallet				Box pallet				Simple pallet				26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																	
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27 Off. Characteristic Car Trailer		Load capacity in KG																																					
Used Gen Nr		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> EG																																	
<input type="checkbox"/> CEMT																																							

BORDEREAU DE LIVRAISON N°: 7354851

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: 09:48
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	84774239	8	LR2LZQFJ	

TRANSPORTEUR

POIDS BRUT TOTAL: 690 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. B210APP
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. Ç. Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKEI

Loading station: MS7T

Invoice

Invoice no. / Date: 530113928 / 22.01.2026
Services rendered: 22.01.2026
Purch. ord. no.: D021947401
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7354851 / 22.01.2026
Order no. / Date: 1335525 / 19.01.2026
Supplier Delivery Note: 0007354851
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 / 530113928

Page
2

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.

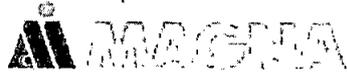
Shipped from VAT warehouse Modugno (Bari), Italy.

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft auf Aktien
mit Sitz in Untergruppenbach
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Aufsichtsratsvorsitzender:
Philipp Lahousen

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



Magna PT B.V. & Co. KG

<

PACKING LIST

Shipment reference: D021947401 VAN 3 Plate number B 210 APP

Date: 22/01/2026

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

DELIVERY NOTE: 7354851 Date: 22/01/2026

INVOICE NUMBER: 0530113928 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:

TM's DCT - ECO

SUPPLIER:

Batch N°/Cast N° :

QUANTITY:

08

REFERENT:

PUNTO NETTO

DATE:

22/01/26