

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

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including

To be completed on the sender's own responsibility

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="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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) </div> <div style="width: 45%;"> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR) </div> </div>																																									
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 <i>ILIE EDUARD - M. PRIAXI</i>																																									
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)																																									
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno </div> <div style="width: 35%;"> Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">20.01.2026</div> </div> </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 annexés Warenbegleitschein-Nr.: 324475																																											
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 style="width:10%;">Del./INV.</th> <th style="width:10%;">Reference</th> <th style="width:10%;">Cust./Int Part N.</th> <th style="width:10%;">Qty</th> <th style="width:10%;">UoM</th> <th style="width:10%;">No.Boxes</th> <th style="width:30%;">HU Description</th> <th style="width:10%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7354639</td> <td>D020964201</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 style="text-align: right;">Total Boxes:</td> <td style="text-align: right;">Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">1</td> <td style="text-align: right;">690,400/506,400</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7354639	D020964201	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/Divers + 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 Free carrier				20 Special agreements Conventions particulières																																			
21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>		22 In name and for account of the sender Via del Ciclamini, 4 70026 Modugno (Bari) Expéditeur		23 B266ALD Signature and stamp of the carrier <i>[Signature]</i>		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 / modal with border crossings																																											
From _____ To _____ km				Palett sender / Expéditeur des palettes <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <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>				Type	Number	No exchange	Exchange	Euro-pallet				Box pallet				Simple pallet				Palett receiver / Destinataire des palettes <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <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>				Type	Number	No exchange	Exchange	Euro-Pallet				Box pallet				Simple pallet			
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26 Carriers contractor				27 Off. Characteristic Car _____ Trailer _____ Load capacity in KG _____				Receiver confirmation / date / signature _____		Driver confirmation / date / signature _____																																	
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT																																											

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: 7354639

Date: 20/01/2026

INVOICE NUMBER: 0530113892

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°: 7354639

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
ARRIVEE LE: 21.01.2026

A: 09:01
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	84755181	8	L12LV41X	

TRANSPORTEUR

[Empty box for transporter information]

POIDS BRUT TOTAL: 690 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. B266ALD
N° DE L'IDENTIFIANT TRANSP. D020964201

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: 530113892 / 20.01.2026
 Services rendered: 20.01.2026
 Purch. ord. no.: D020964201
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7354639 / 20.01.2026
 Order no. / Date: 1332979 / 13.01.2026
 Supplier Delivery Note: 0007354639
 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 - TÜRKIYE
 TÜRKIE

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	Qty	Description	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 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 / 530113892

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
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