

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

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="text-align: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em;"> 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 style="font-size: 0.8em;"> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </p>																																	
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) <p style="margin-top: 5px;"> OYAK-RENAULT MONTAGE A. Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 TR </p>		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: right; margin-top: 5px;"> DFDS DFDS Taşımacılık Hizmetleri LTD. ŞTİ. <small>Adil Mah. Ekol Cad. No: 2 Sultanbeyli İSTANBUL</small> <small>Büyük Mükellefler V.D. 762 004 5350</small> <small>Mersis No: 0762004535000012 Ticaret Sicil No: 373608</small> <small>BGKTR762004535020 TUR/02/1206</small> </div>																																	
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Place / Lieu</td> <td style="text-align: center;">Bursa - Tuerkiye</td> </tr> <tr> <td>Country / Pays</td> <td style="text-align: center;">Türkei</td> </tr> </table>		Place / Lieu	Bursa - Tuerkiye	Country / Pays	Türkei	17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <p style="margin-top: 10px; text-align: center; font-weight: bold; font-size: 1.1em;">DFDS</p>																													
Place / Lieu	Bursa - Tuerkiye																																		
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4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Place / Lieu</td> <td style="text-align: center;">Modugno (BARI)</td> </tr> <tr> <td>Date / Date</td> <td style="text-align: center;">31.01.2026</td> </tr> </table>		Place / Lieu	Modugno (BARI)	Date / Date	31.01.2026	18 Carrier's reservations and observations Réserves et observations des transporteurs <p style="margin-top: 5px; font-size: 0.8em;"> 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>																													
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Date / Date	31.01.2026																																		
5 Attached documents Documents annexés <p style="margin-top: 5px; text-align: center; font-size: 1.1em;">Warenbegleitschein-Nr.: 324916</p>		6 Marks and numbers Marques et numéros <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 15%;">Del./INV.</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">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: 20%;">HU Description</th> <th style="width: 15%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7355431</td> <td style="text-align: center;">P040272401</td> <td style="text-align: center;">320109819R 4910002402-101</td> <td style="text-align: center;">272</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">34</td> <td style="text-align: center;">Rack Renault DCTeco</td> <td style="text-align: center;">23.473,600 17.217,600</td> </tr> <tr> <td colspan="6" style="text-align: right; font-weight: bold;">Total Boxes:</td> <td style="text-align: center;">34</td> <td style="text-align: right; font-weight: bold;">Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;">23.473,600/17.217,600</td> <td></td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7355431	P040272401	320109819R 4910002402-101	272	PC	34	Rack Renault DCTeco	23.473,600 17.217,600	Total Boxes:						34	Total Wt.Kg/Net Wt.KG							23.473,600/17.217,600	
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11 Gross weight kg Poids brut kg <p style="margin-top: 5px; text-align: center;">23.473,600</p>		12 Volume m ³ Cabage m ³ <p style="margin-top: 5px; text-align: center;">17.217,600</p>																																	
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <p style="margin-top: 5px; font-size: 1.1em;">Container No: Seal No:</p>		19 To be paid by A payer par <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Freight/Prix de transport</td> <td style="width: 50%;"></td> </tr> <tr> <td>Reduction/Réductions</td> <td></td> </tr> <tr> <td>Subtotal/Solde</td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> </tr> <tr> <td>Incidental expenses/Frais</td> <td></td> </tr> <tr> <td>Accessoires</td> <td></td> </tr> <tr> <td>Various/Divers</td> <td></td> </tr> <tr> <td>Total to pay</td> <td></td> </tr> <tr> <td>Total à payer</td> <td></td> </tr> </table>		Freight/Prix de transport		Reduction/Réductions		Subtotal/Solde		Surcharges/Suppléments		Incidental expenses/Frais		Accessoires		Various/Divers		Total to pay		Total à payer															
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14 Reimbursement/Remboursement <p style="margin-top: 5px;">Free / Franko Not free / Non Franco</p>		20 Special agreements Conventions particulières <p style="margin-top: 5px; text-align: center; font-weight: bold; font-size: 1.1em;">Free carrier</p>																																	
21 Printed on Etablie à <p style="margin-top: 5px; text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</p>		24 Goods received Réception des marchandises <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;"></td> </tr> <tr> <td>on/le</td> <td style="text-align: center;">20</td> </tr> </table>		Date		on/le	20																												
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22 In name and per conto del mittente Via dei Ciclamini, 4 70128 Modugno (Bari) <p style="margin-top: 5px; font-size: 0.8em;">Signature and stamp of the sender Signature et timbre de l'expéditeur</p>		23 34 ED6471 DFDS Taşımacılık Hizmetleri LTD. ŞTİ. <small>Adil Mah. Ekol Cad. No: 2 Sultanbeyli İSTANBUL</small> <small>Büyük Mükellefler V.D. 762 004 5350</small> <small>Signature and stamp of the carrier Signature et timbre de l'expéditeur</small> <small>Ticaret Sicil No: 373608</small> <small>BGKTR762004535020 TUR/02/1206</small>																																	
25 Information to determine the tariff removal with border crossings <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width: 30%;">From</th> <th style="width: 30%;">To</th> <th style="width: 40%;">km</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>		From	To	km				26 Carriers contract <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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> <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> </table>		Palett sender / Expéditeur des palettes		Palett receiver / Destinataire des palettes		Type	Number	No exchange	Exchange	Euro-Pallet				Box pallet				Simple pallet									
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BORDEREAU DE LIVRAISON N°: 7355431

DATE: 07.02.2026

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: 31.01.2026

A: 07:04

ARRIVEE LE: 07.02.2026

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	272	PCE	MFM--2323	34	84937149 à 84944732	8	LR2M2YV3	

TRANSPORTEUR

POIDS BRUT TOTAL: 23.474 KGM
NOMBRE TOTAL UM: 34
N° DE L'UNITE DE TRANSP. 34ED6471
N° DE L'IDENTIFIANT TRANSP. P040272401

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 / Repeated Printout of 31.01.2026

Invoice no. / Date: 530114097 / 31.01.2026
Services rendered: 31.01.2026
Purch. ord. no.: P040272401
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7355431 / 31.01.2026
Order no. / Date: 1338547 / 27.01.2026
Supplier Delivery Note: 0007355431
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 23.473,600 KG Net weight 17.217,600 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 4						
	272 PC		1.127,77	EUR		1 PC	306.753,44
	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.
31.01.2026 / 530114097

Page
2

Total items			306.753,44
Value Added Tax	0,000 %	306.753,44	0,00
	Art. 8, par. 1, lett. b)		
Final amount			306.753,44
Final amount in local currency EUR			306.753,44

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
Amtsgericht Stuttgart HRB 801646
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: P040272401

Date: 31/01/2026

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

DELIVERY NOTE: 7355431

Date: 31/01/2026

INVOICE NUMBER: 0530114097

Date: 31/01/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 4910002402-101

Customer Reference: 320109819R

QUANTITY: 272 PCS

QUANTITY OF PACKAGING: 34 racks

GROSS WEIGHT 23.473,60 Kg

NET WEIGHT 17.217,60 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 184kg

Dimensions: 135 cm x 120 cm x 120 cm