

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 31835</b>  <i>Questo trasporto è          sottomesso, nonostante          qualunque clausola          contraria alla convenzione          relativa al contratto di          trasporto internazionale di          merci su strada</i>																																				
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK255</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>16 Trasportatore</b>  <b>MARS LOJIS</b> <b>Yalova Yolu Inallar Plaza</b> <b>BURSA</b> <b>TURKIYE</b>  <b>IDEM</b>																																				
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK2</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>17 Trasportatori successivi</b>																																				
<b>4 Luogo e data della presa</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																																				
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																																				
<b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7271194</td> <td></td> <td>LR26OXYE</td> <td>320109098R</td> <td>112 PZ</td> <td>14 RSA RACK 300</td> <td>10203,2</td> </tr> <tr> <td>7271192</td> <td></td> <td>LR26OXYB</td> <td>320100040R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> <td>1457,6</td> </tr> <tr> <td>7271211</td> <td></td> <td>LR26OXYC</td> <td>320103469R</td> <td>80 PZ</td> <td>10 RSA RACK 300</td> <td>7288</td> </tr> <tr> <td>7271193</td> <td></td> <td>LR26OXYD</td> <td>320108071R</td> <td>40 PZ</td> <td>5 RSA RACK 300</td> <td>3644</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7271194		LR26OXYE	320109098R	112 PZ	14 RSA RACK 300	10203,2	7271192		LR26OXYB	320100040R	16 PZ	2 RSA RACK 300	1457,6	7271211		LR26OXYC	320103469R	80 PZ	10 RSA RACK 300	7288	7271193		LR26OXYD	320108071R	40 PZ	5 RSA RACK 300	3644	<b>Gearboxes for car assembly</b>  <b>31 colli</b> <b>22592,80 Kg</b>	
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<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>19 convenzioni particolari</b>																																				
<b>OYAK P153273301</b>		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale										
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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>15 Rimborso</b>																																				
<b>21 Compilato a</b>  <b>Modugno (Bari) - Italia</b> <b>27/05/2022</b>																																						
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo <b>Billico</b> <b>35BAT018</b>																																				
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																																				

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



## PACKING LIST

Shipment reference: P153273301

Date: 27/05/2022

### RECEIVER

OYAK-RENAULT MONTAGE / A. ^. Organize Sanayi Bolgesi / TR-16372 BURSA -  
Tuerkiye

DELIVERY NOTE : 7271192-7271211-7271193-7271194

Date 27/05/2022

INVOICE NUMBER: 530093097-530093100-530093098-5300930991

Date 27/05/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

Part Number: 2510000461-004-2510002415-008-2510000461-006-2510002415-006

Customer Reference: 320100040R-320103469R-320108071R-320109098R

QUANTITY: 248 PCS

QUANTITY OF PACKAGING: 31 PCS

GROSS WEIGHT 22.592,80 Kg

NET WEIGHT 17.012,80 Kg

### PACKAGING DESCRIPTION

Durable rack

Empty weight: 180 kg

Dimensions: 1350 cm x 1200 cm x 1200 cm



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Firma  
Firma OYAK-RENAULT Montage SNC  
BURSA MONTAJ  
A. . Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Lieferschein-Nr. / Datum: 7271193 / 27.05.2022  
Bestell-Nr.: 640040  
Bestell-Datum:  
Lieferanten-Nr.: 0025566103  
Auftragsnr. / Datum: 792984 / 24.05.2022  
Auftraggeber: 10006847  
Warenempfänger: 30007942  
01 Serie  
Sachbearbeiter Logistik: D#Oronzo, Giuseppe  
Tel.-Nr. / Fax: +39/0805858-645 / 654

Abladestelle: MS7T

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 3.644 KG Nettogewicht 2.744 KG

78134

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510000461-006 AF-BVA DW5 005 K9K Kundenartikelnummer 320108071RPosition4 Serianr.: ( 320108071RTBVE20DB, 320108071RTBVE20E0, 320108071RTBVE20E2 - 320108071RTBVE20E5, 320108071RTBVE20E7 - 320108071RTBVE20E9, 320108071RTBVE20EA - 320108071RTBVE20EF, 320108071RTBVE20FO - 320108071RTBVE20F8, 320108071RTBVE20FA - 320108071RTBVE20FF, 320108071RTBVE2100 - 320108071RTBVE2104, 320108071RTBVE2106, 320108071RTBVE2107, 320108071RTBVE210A - 320108071RTBVE210C )	40 ST	2.744 KG
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	5 ST	900 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
OYAK RENAULT OTOMOBIL  
FABRIKALARI AS  
Organize Sanayi Bolgesi. Mavi Cadde. 1  
16372 BURSA (NILUFER)-TUERKIYE  
TÜRKEI

Invoice no. / Date: 530093098 / 27.05.2022  
Services rendered: 27.05.2022  
Purch. ord. no.: P153273301  
Purchase Date:  
Supplier's no.: 255661  
Delivery no. / Date: 7271193 / 27.05.2022  
Order no. / Date: 792984 / 24.05.2022  
Customer no.: 10007593  
Consignee: 30007942  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Our Tax-ID: 65215/52300  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Ship-to address  
Firma  
Firma OYAK-RENAULT Montage SNC  
BURSA MONTAJ  
A. ^ Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Loading station: MS7T

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 3.644 KG Net weight 2.744 KG  
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510000461-006		AF-BVA DW5 005 K9K				
			Customer material no. 320108071R Item 4				
		40 PC		1.250,16	EUR	1 PC	50.006,40
	Commodity Code:		87084050				
	Country of origin:		Italy				

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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OYAK RENAULT OTOMOBIL  
Organize Sanayi Bolgesi. Mavi Cadde. 1  
16372 BURSA (NILÜFER)-TUERKIYE

Date/Doc. no.  
27.05.2022 / 530093098

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Total items			50.006,40
Value Added Tax	0,000	50.006,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			50.006,40
Final amount in local currency EUR			50.006,40

Terms of payment: Up to 31.07.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

\*\*\*\*\*  
Exporter / Sender:  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 Modugno (BA)  
Italy

\*\*\*\*\*  
MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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74199 Untergruppenbach  
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