

<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 32529</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</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>16/09/2022</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</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>7278315 LR28115T</b> <b>7278318 LR28115S</b> <b>7278322 LR2815LA</b> <b>7278320 LR2815LB</b>		<b>320109098R 8 PZ 1 RSA RACK 300</b> <b>320103469R 8 PZ 1 RSA RACK 300</b> <b>320103469R 208 PZ 26 RSA RACK 300</b> <b>320108071R 16 PZ 2 RSA RACK 300</b>		<b>Peso lordo</b>  <b>728,8</b> <b>728,8</b> <b>18948,8</b> <b>1457,6</b>																													
<b>Classe</b>  <b>Cifra</b>  <b>Lettera</b>  <b>ADR*</b>		<b>30 colli</b>		<b>21864,00 Kg</b>																													
<b>P265273301</b>		<b>19 convenzioni particolari</b>																															
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<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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Saldo																																	
Maggiorazioni																																	
Supplementi																																	
Totale																																	
<b>21 Compilato a</b>  <b>Modugno (Bari) - Italia</b>		<b>15 Rimborso</b>		<b>16/09/2022</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>  <b>ve TICAROT A.Ş.</b> Kpınar Mah. Samsun Cad. No: 45/A Tipo mezzo : A.D.K./SAMSUN <b>Bilico</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 axes 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: P265273301

Date: 16/09/2022

## RECEIVER

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

DELIVERY NOTE: 7278322-7278315-7279318-7278320

Date 16/09/2022

INVOICE NUMBER: 530095094-530095091-530095092-530095093

Date 16/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

## DESCRIPTION OF GOODS

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

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

QUANTITY:	240	Pcs
QUANTITY OF PACKAGING:	30	Pcs
GROSS WEIGHT	21.864	Kg
NET WEIGHT	16.464	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: 7278322 / 16.09.2022  
Bestell-Nr.: 640040  
Bestell-Datum:  
Lieferanten-Nr.: 0025566103  
Auftragsnr. / Datum: 834933 / 13.09.2022  
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 18.948,800 KG Nettogewicht 14.268,800 KG

7278322

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002415-008 HF-BVA DW5 007 H5H Kundenartikelnummer 320103469RPosition2	208 ST	14.268,800 KG

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

Firma OYAK-RENAULT Montage SNC  
16372 BURSA - TUERKIYE

Beleg-Nr. / Datum  
7278322 / 23.09.2022

Seite  
2

Pos.	Material Bezeichnung	Menge	Gewicht
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Serialnr.: ( 320103469RTBVH11AF, 320103469RTBVH127B,  
320103469RTBVH12AE, 320103469RTBVH12B2,  
320103469RTBVH12B4, 320103469RTBVH12B8,  
320103469RTBVH12BA, 320103469RTBVH12BB,  
320103469RTBVH12BE, 320103469RTBVH12C0 -  
320103469RTBVH12C6, 320103469RTBVH12C8,  
320103469RTBVH12C9, 320103469RTBVH12CA -  
320103469RTBVH12CD, 320103469RTBVH12CF,  
320103469RTBVH12D0 - 320103469RTBVH12D3,  
320103469RTBVH12D5, 320103469RTBVH12D6,  
320103469RTBVH12D9, 320103469RTBVH12DA,  
320103469RTBVH12DC - 320103469RTBVH12DF,  
320103469RTBVH12E0, 320103469RTBVH12E2 -  
320103469RTBVH12E6, 320103469RTBVH12E8,  
320103469RTBVH12E9, 320103469RTBVH12EA,  
320103469RTBVH12EB, 320103469RTBVH12ED,  
320103469RTBVH12F1, 320103469RTBVH12F5,  
320103469RTBVJ01A7, 320103469RTBVJ01B6,  
320103469RTBVJ01B8, 320103469RTBVJ01B9,  
320103469RTBVJ01BA, 320103469RTBVJ01BC -  
320103469RTBVJ01BF, 320103469RTBVJ01C0,  
320103469RTBVJ01C1, 320103469RTBVJ01C3,  
320103469RTBVJ01C4, 320103469RTBVJ01C8,  
320103469RTBVJ01C9, 320103469RTBVJ01CA -  
320103469RTBVJ01CF, 320103469RTBVJ01D0 -  
320103469RTBVJ01D8, 320103469RTBVJ01DA,  
320103469RTBVJ01DB, 320103469RTBVJ0622 -  
320103469RTBVJ0629, 320103469RTBVJ062A -  
320103469RTBVJ062F, 320103469RTBVJ0630 -  
320103469RTBVJ0639, 320103469RTBVJ063A -  
320103469RTBVJ063F, 320103469RTBVJ0640 -  
320103469RTBVJ0647, 320103469RTBVJ0649,  
320103469RTBVJ064A - 320103469RTBVJ064E,  
320103469RTBVJ0651, 320103469RTBVJ0652,  
320103469RTBVJ0656, 320103469RTBVJ0657,  
320103469RTBVJ0659, 320103469RTBVJ065A,  
320103469RTBVJ065D - 320103469RTBVJ065F,  
320103469RTBVJ0660 - 320103469RTBVJ0666,  
320103469RTBVJ0668, 320103469RTBVJ0669,  
320103469RTBVJ066A - 320103469RTBVJ066F,  
320103469RTBVJ0670, 320103469RTBVJ0672,

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
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Deutschland  
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Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Sitzungssitz  
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

Firma OYAK-RENAULT Montage SNC  
16372 BURSA - TUERKIYE

Beleg-Nr. / Datum  
7278322 / 23.09.2022

Seite  
3

Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	26 ST	4.680 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

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

OYAK RENAULT OTOMOBIL  
FABRIKALARI AS  
Organize Sanayi Bölgesi. Mavi Cadde. 1  
16372 BURSA (NİLÜFER)-TUERKIYE  
TÜRKEI

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

Loading station: MS7T

**Invoice** / Repeated Printout of 16.09.2022

Invoice no. / Date: 530095094 / 16.09.2022  
Services rendered: 16.09.2022  
Purch. ord. no.: P265273301  
Purchase Date:  
Supplier's no.: 255661  
Delivery no. / Date: 7278322 / 16.09.2022  
Order no. / Date: 834933 / 13.09.2022  
Customer no.: 10007593  
Consignee: 30007942  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Currency EUR

Weights (Gross/Net)

Gross weight 18.948,800 KG Net weight 14.268,800 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-008		HF-BVA DW5 007 H5H				
	Customer material no. 320103469R Item 2						
		208 PC		1.275,69	EUR	1 PC	265.343,52
	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.  
16.09.2022 / 530095094

Page  
2

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Total items			265.343,52
Value Added Tax	0,000	265.343,52	0,00
	Art. 8, par. 1, lett. b)		
Final amount			265.343,52
Final amount in local currency EUR			265.343,52

Terms of payment: Up to 31.10.2022 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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