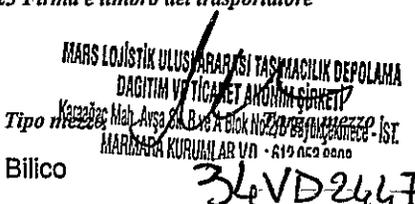


| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32600 | | Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|---|--------------|--|----------------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinatario Renault Stab. di Oyak Bursa Organize Sanayi Bolgesi PK255 TR-16372 Bursa Turquie | | 16 Trasportatore CMR GROUPE CAT FRANCE IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Oyak Bursa Organize Sanayi Bolgesi PK2 TR-16372 Bursa Turquie | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 18 Riserve ed osservazioni del trasportatore 29/09/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | | 9 Denominazione merce | | 7 Numero dei colli | 8 Imballaggio | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati Delivery Note Invoice Reference | | Gearboxes for car assembly Part Number Quantity Packaging list | | 11 Peso lordo Kg Peso lordo | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7279202 530095224 LR287C4K 7279203 530095225 LR287C4J 7279204 530095226 LR287C4L | | 320105824R 8 PZ 1 RSA RACK 300 320103469R 216 PZ 27 RSA RACK 300 320108071R 24 PZ 3 RSA RACK 300 | | 728,8 19677,6 2186,4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* | | 31 colli | | 22592,80 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 29/09/2022 | | <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 | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore  Bilico 34VD247 | | 24 Merce ricevuta Luogo Data Firma e timbro del destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: P278273301

Date: 29/09/2022

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

DELIVERY NOTE : 72779202; 7279203; 7279204

Date: 29/09/2022

INVOICE NUMBER: 530095224; 530095225; 530095226

Date: 29/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002416-006; 2510002415-008; 2510000461-006 Customer
Reference : 320105824R; 320103469R; 320108071R

QUANTITY: 248 PCS

QUANTITY OF PACKAGING: 31 PCS

GROSS WEIGHT 22.592,80 Kg

NET WEIGHT 17.012,8Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180kg

Dimensions: 135 cm x 120 cm x 120 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: 7279203 / 28.09.2022
Bestell-Nr.: 640040
Bestell-Datum:
Lieferanten-Nr.: 0025566103
Auftragsnr. / Datum: 839945 / 26.09.2022
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 19.677,600 KG Nettogewicht 14.817,600 KG

282217

| Pos. | Material Bezeichnung | Menge | Gewicht |
|--------|---|--------|---------------|
| 000010 | 2510002415-008 HF-BVA DW5 007 H5H Kundenartikelnummer 320103469RPosition2 | 216 ST | 14.817,600 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
7279203 / 06.10.2022

Seite
2

| Pos. | Material Bezeichnung | Menge | Gewicht |
|------|-------------------------|-------|---------|
|------|-------------------------|-------|---------|

| | | | |
|------------|--|--|--|
| Serialnr.: | (320103469RTBVJ0189, 320103469RTBVJ0AC4, 320103469RTBVJ1292, 320103469RTBVJ1293, 320103469RTBVJ1297 - 320103469RTBVJ1299, 320103469RTBVJ129A - 320103469RTBVJ129F, 320103469RTBVJ12A0, 320103469RTBVJ12A1, 320103469RTBVJ12A3, 320103469RTBVJ12A4, 320103469RTBVJ12A7 - 320103469RTBVJ12A9, 320103469RTBVJ12AA, 320103469RTBVJ12AE, 320103469RTBVJ12B1, 320103469RTBVJ12B3, 320103469RTBVJ12B4, 320103469RTBVJ12B9, 320103469RTBVJ12BF, 320103469RTBVJ12C0, 320103469RTBVJ12C4, 320103469RTBVJ12C6, 320103469RTBVJ12C9, 320103469RTBVJ12CD, 320103469RTBVJ12CF, 320103469RTBVJ12D5, 320103469RTBVJ256C, 320103469RTBVJ256D, 320103469RTBVJ256F, 320103469RTBVJ2570, 320103469RTBVJ2573 - 320103469RTBVJ2579, 320103469RTBVJ257A, 320103469RTBVJ257D, 320103469RTBVJ257E, 320103469RTBVJ2581 - 320103469RTBVJ2588, 320103469RTBVJ258A - 320103469RTBVJ258F, 320103469RTBVJ2590, 320103469RTBVJ2592 - 320103469RTBVJ2599, 320103469RTBVJ259A - 320103469RTBVJ259F, 320103469RTBVJ25A0 - 320103469RTBVJ25A9, 320103469RTBVJ25AA - 320103469RTBVJ25AF, 320103469RTBVJ25B0 - 320103469RTBVJ25B9, 320103469RTBVJ25BA - 320103469RTBVJ25BF, 320103469RTBVJ25C0 - 320103469RTBVJ25C2, 320103469RTBVJ25C4 - 320103469RTBVJ25C9, 320103469RTBVJ25CA - 320103469RTBVJ25CF, 320103469RTBVJ25D0 - 320103469RTBVJ25D3, 320103469RTBVJ25D5 - 320103469RTBVJ25D9, 320103469RTBVJ25DA - 320103469RTBVJ25DF, 320103469RTBVJ25E1 - 320103469RTBVJ25E9, 320103469RTBVJ25EA - 320103469RTBVJ25EF, 320103469RTBVJ25F1 - 320103469RTBVJ25F7, 320103469RTBVJ25F9, 320103469RTBVJ25FA - 320103469RTBVJ25FF, 320103469RTBVJ2600 - 320103469RTBVJ2609, 320103469RTBVJ260A - 320103469RTBVJ260F, 320103469RTBVJ2610 - 320103469RTBVJ2618, 320103469RTBVJ261A, | | |
|------------|--|--|--|

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

Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
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BIC: DRESDE FF 604



Firma OYAK-RENAULT Montage SNC
16372 BURSA - TUERKIYE

Beleg-Nr. / Datum
7279203 / 06.10.2022

Seite
3

| Pos. | Material Bezeichnung | Menge | Gewicht |
|--------|--|---|----------|
| 900001 | TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353 | 320103469RTBVJ261B, 320103469RTBVJ261D, 320103469RTBVJ2626 - 320103469RTBVJ2629, 320103469RTBVJ262A, 320103469RTBVJ262B, 320103469RTBVJ262D, 320103469RTBVJ262F, 320103469RTBVJ2635, 320103469RTBVJ2636, 320103469RTBVJ2639, 320103469RTBVJ263B, 320103469RTBVJ263C, 320103469RTBVJ263E, 320103469RTCVJA31E, 320103469RTCVJA32E, 320103469RTCVJA353, 320103469RTCVJA35C, 320103469RTCVJA35D, 320103469RTCVJA360) 27 ST | 4.860 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
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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 (NILÜFER)-TUERKIYE
TÜRKEI

Invoice no. / Date: 530095225 / 29.09.2022
Services rendered: 29.09.2022
Purch. ord. no.: P278273301
Purchase Date:
Supplier's no.: 255661
Delivery no. / Date: 7279203 / 28.09.2022
Order no. / Date: 839945 / 26.09.2022
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

Ship-to address

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

Loading station: MS7T

Invoice / Repeated Printout of 29.09.2022

Currency EUR

Weights (Gross/Net)

Gross weight 19.677,600 KG Net weight 14.817,600 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 | | | | | | |
| | | 216 PC | | 1.275,69 | EUR | 1 PC | 275.549,04 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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74199 Untergruppenbach
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OYAK RENAULT OTOMOBIL
Organize Sanayi Bolgesi. Mavi Cadde. 1
16372 BURSA (NILÜFER)-TUERKIYE

Date/Doc. no.
29.09.2022 / 530095225

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2

| | | | |
|------------------------------------|--------------------------|------------|------------|
| Total items | | | 275.549,04 |
| Value Added Tax | 0,000 | 275.549,04 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 275.549,04 |
| Final amount in local currency EUR | | | 275.549,04 |

Terms of payment: Up to 30.11.2022 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
