

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32803 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinataro Renault Stab. di Oyak Bursa Organize Sanayi Bolgesi PK255 TR-16372 Bursa Turquie | | 16 Trasportatore MARS LOJIS MARS LOJİSTİK ULUŞLARARAKİLOVA Yolu İnallar Plaza TAŞIMACILIK DEĞERDAĞ ve TİC. BURSA Karapınar Mh. Ayşe Sk. B ve A Blok No: 2/B Büyükçekmece-İSTANBUL Bilgi Kurumlar V.D.612 053 8808 CMR 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 28/10/2022 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference | | 9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7281431 LR28K4FJ 7281432 LR28K4FK 7281434 LR28K4FL | | 320100040R 32 PZ 4 RSA RACK 300 320103469R 208 PZ 26 RSA RACK 300 320108071R 8 PZ 1 RSA RACK 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Peso lordo Kg 2915,2 18948,8 728,8 | | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 28/10/2022 | | <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 MARS LOJİSTİK ULUŞLARARAKİ TAŞIMACILIK DEĞERDAĞ ve TİC.A.Ş. Karapınar Mh. Ayşe Sk. B ve A Blok No: 2/B Büyükçekmece-İSTANBUL Bilgi Kurumlar V.D.612 053 8808 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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: P308273301

Date: 28/10/2022

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

DELIVERY NOTE : 7281431; 7281432; 7281434

Date 28/10/2022

INVOICE NUMBER: 530097684; 530097685; 530097686

Date 28/10/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320100040R; 320103469R; 320108071R

QUANTITY: 248 PCS

QUANTITY OF PACKAGING: 31 pcs

GROSS WEIGHT 22.592,8 Kg

NET WEIGHT 17.012,8 Kg

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: 7281431 / 28.10.2022
Bestell-Nr.: 640040
Bestell-Datum:
Lieferanten-Nr.: 0025566103
Auftragsnr. / Datum: 852215 / 25.10.2022
Auftraggeber: 10006847
Warenempfänger: 30007942
01 Serie
Sachbearbeiter Logistik: D#Oronzo, Giuseppe
Tel.-Nr. / Fax: +39/0805858-645 / 654

Abladestelle: MSTT

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 2.915,200 KG Nettogewicht 2.195,200 KG

736004

| Pos. | Material Bezeichnung | Menge | Gewicht |
|--------|--|-------|--------------|
| 000010 | 2510000461-004 WR-BVA7 DW5*005 K9K Kundenartikelnummer 320100040RPosition1 Serialnr.: (320100040RTBVH0001 - 320100040RTBVH0005, 320100040RTBVH0007 - 320100040RTBVH0009, 320100040RTBVH000B, 320100040RTBVH000E, 320100040RTBVH0010, 320100040RTBVH0012, 320100040RTBVH0014, 320100040RTBVH0016, 320100040RTBVH0018, 320100040RTBVH001B, 320100040RTBVK0EA4 - 320100040RTBVK0EA7, 320100040RTBVK0EA9, 320100040RTBVK0EAA, 320100040RTBVK0EAC - 320100040RTBVK0EAF, 320100040RTBVK0EB0 - 320100040RTBVK0EB3, 320100040RTBVK0EB7, 320100040RTBVK0EB8) | 32 ST | 2.195,200 KG |
| 900001 | TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353 | 4 ST | 720 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 Bölgesi. Mavi Cadde. 1
16372 BURSA (NİLÜFER)-TUERKIYE
TÜRKEI

Invoice no. / Date: 530097684 / 28.10.2022
Services rendered: 28.10.2022
Purch. ord. no.: P308273301
Purchase Date:
Supplier's no.: 255661
Delivery no. / Date: 7281431 / 28.10.2022
Order no. / Date: 852215 / 25.10.2022
Customer no.: 10007593
Consignee: 30007942
01 Serie
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 Bölgesi
16372 BURSA - TUERKIYE
TÜRKEI

Loading station: MS7T

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 2.915,200 KG Net weight 2.195,200 KG
Gross weight includes packaging material, for details see delivery documents

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|----------|---------------------|----------|------------|----------|-----------|
| 000010 | 2510000461-004 | | WR-BVA7 DW5*005 K9K | | | | |
| | Customer material no. 320100040R Item 1 | | | | | | |
| | | 32 PC | | 1.267,32 | EUR | 1 PC | 40.554,24 |
| | Commodity Code: | 87084050 | | | | | |
| | Country of origin: | Italy | | | | | |

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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16372 BURSA (NİLÜFER)-TUERKIYE

Date/Doc. no.
28.10.2022 / 530097684

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| | | | |
|------------------------------------|--------------------------|-----------|-----------|
| Total items | | | 40.554,24 |
| Value Added Tax | 0,000 | 40.554,24 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 40.554,24 |
| Final amount in local currency EUR | | | 40.554,24 |

Terms of payment: Up to 31.12.2022 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
Deutschland
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