

<p>1 Mittente</p>  <p>MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;">N 32845</p>
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<p>2 Destinatario</p> <p>Renault Stab. di Oyak Bursa Organize Sanayi Bolgesi PK255 TR-16372 Bursa Turquie</p>	<p>16 Trasportatore</p> <p>MARS LOJIS Yalova Yolu Inallar Plaza BURSA TURKIYE</p> <p style="text-align: center; font-size: 4em; font-weight: bold;">CMR</p> <p>IDEM</p>
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<p>3 Luogo previsto per la consegna</p> <p>Stab. di Oyak Bursa Organize Sanayi Bolgesi PK2 TR-16372 Bursa Turquie</p>	<p>17 Trasportatori successivi</p>
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<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-size: 1.2em;">07/11/2022</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
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6 Contrassegni e numeri	9 Denominazione merce	7 Numero dei colli	8 Imballaggio	11 Peso lordo Kg	12 Vol. m3																																			
<p>5 Documenti allegati</p> <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>7281918</td> <td></td> <td>LR28NK8N</td> <td>320100040R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> <td>2186,4</td> </tr> <tr> <td>7281920</td> <td></td> <td>LR28NK8O</td> <td>320103469R</td> <td>80 PZ</td> <td>10 RSA RACK 300</td> <td>7288</td> </tr> <tr> <td>7281922</td> <td></td> <td>LR28NK8P</td> <td>320108071R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>728,8</td> </tr> <tr> <td>7281921</td> <td></td> <td>LR28NK8P</td> <td>320108071R</td> <td>32 PZ</td> <td>4 RSA RACK 300</td> <td>2915,2</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7281918		LR28NK8N	320100040R	24 PZ	3 RSA RACK 300	2186,4	7281920		LR28NK8O	320103469R	80 PZ	10 RSA RACK 300	7288	7281922		LR28NK8P	320108071R	8 PZ	1 RSA RACK 300	728,8	7281921		LR28NK8P	320108071R	32 PZ	4 RSA RACK 300	2915,2	<p>Gearboxes for car assembly</p>				
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<p>P315273301</p>	<p>19 convenzioni particolari</p>																												
<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: center;"><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato</p>	<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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<p>21 Compilato a</p> <p>Modugno (Bari) - Italia 07/11/2022</p>	<p>15 Rimborso</p>																												

<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p> 	<p>23 Firma e timbro del trasportatore</p> <p>Tipo mezzo Targa mezzo</p> <p>Billico 06 GD 1770</p>	<p>24 Merce ricevuta</p> <p>Luogo Data</p>  <p>Firma e timbro del destinatario</p>
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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: P315273301

Date: 07/11/2022

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

DELIVERY NOTE: 7281918-7281920-7281921-7281922 Date 07/11/2022

INVOICE NUMBER: 530097747-530097748-530097749-530097750 Date 07/11/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

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

QUANTITY:	144	Pcs
QUANTITY OF PACKAGING:	18	Pcs
GROSS WEIGHT	13.118,40	Kg
NET WEIGHT	9.878,40	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. Ç. Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKEI

Lieferschein-Nr. / Datum: 7281922 / 04.11.2022
Bestell-Nr.: 640040
Bestell-Datum:
Lieferanten-Nr.: 0025566103
Auftragsnr. / Datum: 855352 / 02.11.2022
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 728,800 KG Nettogewicht 548,800 KG

298488

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510000461-006 AF-BVA DW5 005 K9K Kundenartikelnummer 320108071RPosition4 Serialnr.: (320108071RTBVL07F1, 320108071RTBVL07F6, 320108071RTBVL07FD, 320108071RTBVL07FF, 320108071RTBVL0801 - 320108071RTBVL0804)	8 ST	548,800 KG
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	1 ST	180 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 Şanayi Bölgesi. Mavi Cadde. 1
16372 BURSA (NİLÜFER)-TUERKIYE
TÜRKEI

Invoice no. / Date: 530097750 / 07.11.2022
Services rendered: 07.11.2022
Purch. ord. no.: P315273301
Purchase Date:
Supplier's no.: 255661
Delivery no. / Date: 7281922 / 04.11.2022
Order no. / Date: 855352 / 02.11.2022
Supplier Delivery Note: 0007281922
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. Ş. Organize Sanayi Bölgesi
16372 BURSA - TUERKIYE
TÜRKEI

Loading station: MS7T

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 728,800 KG Net weight 548,800 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						
		8 PC		1.267,32	EUR	1 PC	10.138,56
	Commodity Code:	87084050					
	Country of origin:	Italy					

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
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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

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

Date/Doc. no.
07.11.2022 / 530097750

Page
2

Total items			10.138,56
Value Added Tax	0,00	10.138,56	0,00
	Art. 8, par. 1, lett. b)		
Final amount			10.138,56
Final amount in local currency EUR			10.138,56

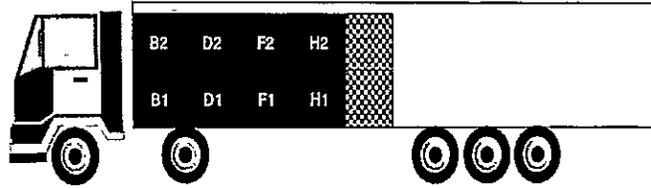
Terms of payment: Up to 31.12.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

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

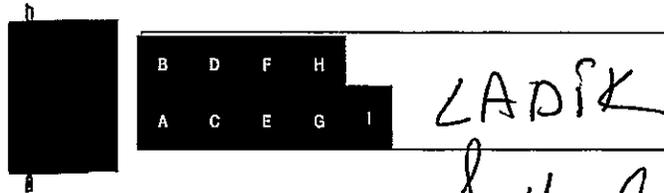
MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract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

shipped from VAT warehouse Bari

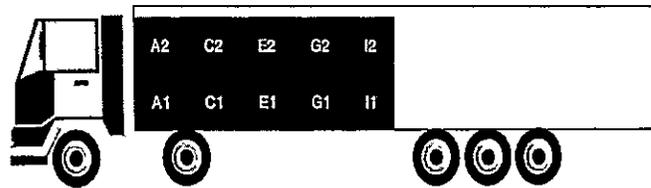
R



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Details KG/ML

1m	2m	3m	4m	5m	6m	7m	8m	9m	10m	11m	12m	13m	14m	15m	16m	17m	18m
2146	2149	2153	2159	2159	1593	729	0	0	0	0	0	0	0	0	0	0	0

Loading Details

Code Item	Exp Name	Exp Code	GR Exp	Plant Name	Plant Code	GR Dest	Reference	Designation	Nb Parts	Nb Parts / Pkg	Nb Layers	Nb UC	Pack Type	Pack Code	Pallet	Stack Code	Total Weight (kg)
A1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320100040R	WR-BVA7 DW5*005	8	8	1	1	UCM	MFM--1353		GERB-1335	724
A2	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320100040R	WR-BVA7 DW5*005	8	8	1	1	UCM	MFM--1353		GERB-1335	724
B1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320108071R	AF-BVA DW5 005	8	8	1	1	UCM	MFM--1353		GERB-1335	726
B2	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320100040R	WR-BVA7 DW5*005	8	8	1	1	UCM	MFM--1353		GERB-1335	724
C1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320108071R	AF-BVA DW5 005	8	8	1	1	UCM	MFM--1353		GERB-1335	726
C2	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320108071R	AF-BVA DW5 005	8	8	1	1	UCM	MFM--1353		GERB-1335	726
D1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320108071R	AF-BVA DW5 005	8	8	1	1	UCM	MFM--1353		GERB-1335	726
D2	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320108071R	AF-BVA DW5 005	8	8	1	1	UCM	MFM--1353		GERB-1335	726
E1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB-1335	729
E2	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB-1335	729
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G1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB-1335	729
G2	MAGNA	0025566103		OYAK	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB-1335	729

Code Item	Exp Name	Exp Code	GR Exp	Plant Name	Plant Code	GR Dest	Reference	Designation	Nb Parts	Nb Parts / Pkg	Nb Layers	Nb UC	Pack Type	Pack Code	Pallet	Stack Code	Total Weight (kg)
	PT B V ET			MONTAGE BU													
H1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB--1335	729
H2	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB--1335	729
I1	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB--1335	729
I2	MAGNA PT B V ET	0025566103		OYAK MONTAGE BU	0090017000	MS7T	320103469R	HF-BVA7DW5*007H	8	8	1	1	UCM	MFM--1353		GERB--1335	729