

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada N 32271																													
2 Destinatario Renault Stab. di Oyak Bursa Organize Sanayi Bolgesi PK255 TR-16372 Bursa Turquie		16 Trasportatore MARS LOJIS Yalova Yolu Inallar Plaza BURSA TURKIYE IDEM																													
3 Luogo previsto per la consegna Stab. di Oyak Bursa Organize Sanayi Bolgesi PK25 TR-16372 Bursa Turquie		<h1>CMR</h1>																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 26/07/2022		17 Trasportatori successivi 18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7275323</td> <td></td> <td>LR27EE6N</td> </tr> <tr> <td>7275325</td> <td></td> <td>LR27EE6O</td> </tr> <tr> <td>7275324</td> <td></td> <td>LR27EE6P</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7275323		LR27EE6N	7275325		LR27EE6O	7275324		LR27EE6P	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320102108R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> </tr> <tr> <td>320103469R</td> <td>136 PZ</td> <td>17 RSA RACK 300</td> </tr> <tr> <td>320108071R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320102108R	8 PZ	1 RSA RACK 300	320103469R	136 PZ	17 RSA RACK 300	320108071R	56 PZ	7 RSA RACK 300	11 Peso lordo Kg Peso lordo 724 12389,6 5101,6 12 Vol. m3			
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P213273301 REFERENCE		19 convenzioni particolari																													
14 Istruzioni per il pagamento del nolo <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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21 Compilato a Modugno (Bari) - Italia 26/07/2022		15 Rimborso																													
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 Tipo mezzo Targa mezzo Bilico 165ARE440																													
		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.



PACKING LIST

Shipment reference: P213273301

Date: 26/07/2022

RECEIVER

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

DELIVERY NOTE : 7275323-7275324-7275325

Date 26/07/2022

INVOICE NUMBER: 530094651-530094652-530094653

Date 26/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference: 320102108R-320108071R-320103469R

QUANTITY: 200 Pcs

QUANTITY OF PACKAGING: 25 Pcs

GROSS WEIGHT 18.215,20 Kg

NET WEIGHT 13.720 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: 7275325 / 26.07.2022
Bestell-Nr.: 640040
Bestell-Datum:
Lieferanten-Nr.: 0025566103
Auftragsnr. / Datum: 814642 / 21.07.2022
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 12.389,600 KG Nettogewicht 9.329,600 KG

787700

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002415-008 HF-BVA DW5 007 H5H Kundenartikelnummer ,320103469RPosition2	136 ST	9.329,600 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
7275325 / 02.08.2022

Seite
2

Pos.	Material Bezeichnung	Menge	Gewicht
	Serialnr.:	(
		320103469RTCVGA39C, 320103469RTCVGA3B0,	
		320103469RTCVGA56C, 320103469RTCVGA5CB,	
		320103469RTCVGA5DE, 320103469RTCVGA5E4 -	
		320103469RTCVGA5E7, 320103469RTCVGA5E9,	
		320103469RTCVGA5EB, 320103469RTCVGAA7F,	
		320103469RTCVGAACB, 320103469RTCVGAB42,	
		320103469RTCVGAF27, 320103469RTCVGAF3B,	
		320103469RTCVGAF3E, 320103469RTCVGAF48,	
		320103469RTCVGAF55, 320103469RTCVGAF56,	
		320103469RTCVGAF58, 320103469RTCVGAF59,	
		320103469RTCVGAF5B, 320103469RTCVGAF5C,	
		320103469RTCVGAF5F, 320103469RTCVGAF60,	
		320103469RTCVGAF61, 320103469RTCVGAF67,	
		320103469RTCVGAF68, 320103469RTCVGAF6A,	
		320103469RTCVGAF6F, 320103469RTCVGAF70,	
		320103469RTCVGAF72, 320103469RTCVGAF75,	
		320103469RTCVGAF76, 320103469RTCVGAF78,	
		320103469RTCVGAF7B - 320103469RTCVGAF7D,	
		320103469RTCVGAF80 - 320103469RTCVGAF83,	
		320103469RTCVGAF85 - 320103469RTCVGAF87,	
		320103469RTCVGAF8A - 320103469RTCVGAF8D,	
		320103469RTCVGAF8F, 320103469RTCVGAF90,	
		320103469RTCVGAF92, 320103469RTCVGAF94,	
		320103469RTCVGBAD8, 320103469RTCVGBADA -	
		320103469RTCVGBADF, 320103469RTCVGBAE0 -	
		320103469RTCVGBAE4, 320103469RTCVGBAE6,	
		320103469RTCVGBAE8, 320103469RTCVGBAEA -	
		320103469RTCVGBAEC, 320103469RTCVGBAEE,	
		320103469RTCVGBAEF, 320103469RTCVGBAFB,	
		320103469RTCVGBAFD, 320103469RTCVGBAFE,	
		320103469RTCVGBB00, 320103469RTCVGBB01,	
		320103469RTCVGBB03, 320103469RTCVGBB06,	
		320103469RTCVGBB0C, 320103469RTCVGBB20,	
		320103469RTCVGBB26 - 320103469RTCVGBB29,	
		320103469RTCVGBB2A, 320103469RTCVGBB2B,	
		320103469RTCVGBB2E, 320103469RTCVGBB33,	
		320103469RTCVGBB35, 320103469RTCVGBB36,	
		320103469RTCVGBB38, 320103469RTCVGBB39,	
		320103469RTCVGBB3A - 320103469RTCVGBB3E,	
		320103469RTCVGBB40 - 320103469RTCVGBB49,	
		320103469RTCVGBB4A, 320103469RTCVGBB4C -	

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

Kommanditgesellschaft mit Sitz in
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Geschäftsführer:
Sandro Morandini
Thomas Kleit

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

Firma OYAK-RENAULT Montage SNC
16372 BURSA - TUERKIYE

Beleg-Nr. / Datum
7275325 / 02.08.2022

Seite
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Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	17 ST	3.060 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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: 530094653 / 26.07.2022
 Services rendered: 26.07.2022
 Purch. ord. no.: P213273301
 Purchase Date:
 Supplier's no.: 255661
 Delivery no. / Date: 7275325 / 26.07.2022
 Order no. / Date: 814642 / 21.07.2022
 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. Organize Sanayi Bolgesi
 16372 BURSA - TUERKIYE
 TÜRKEI

Loading station: MS7T

Invoice / Repeated Printout of 26.07.2022

Currency EUR

Weights (Gross/Net)

Gross weight 12.389,600 KG Net weight 9.329,600 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						
		136 PC		1.261,51	EUR	1 PC	171.565,36
	Commodity Code:		87084050				
	Country of origin:		Italy				

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

Date/Doc. no.
26.07.2022 / 530094653

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Total items			171.565,36
Value Added Tax	0,000	171.565,36	0,00
	Art. 8, par. 1, lett. b)		
Final amount			171.565,36
Final amount in local currency EUR			171.565,36

Terms of payment: Up to 30.09.2022 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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