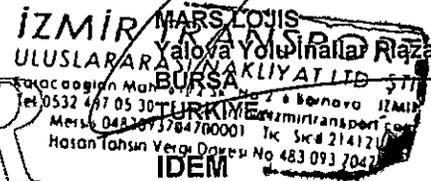
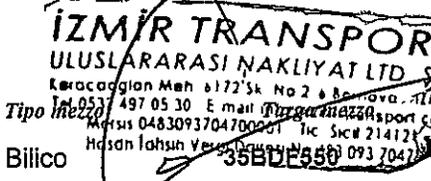


<p><b>1 Mittente</b></p>  <p><b>MAGNA PT BV KG</b>  Hermann-Hagenmeyer Strasse, 1  74199 UNTERGRUPPENBACH  GERMANY V.A.T. id no. IT00135049997</p>	<p><b>Lettera di vettura internazionale</b></p> <p style="text-align: right;"><b>N 32284</b></p> <p>Questo trasporto è  sottomesso, nonostante  qualunque clausola  contraria alla convenzione  relativa al contratto di  trasporto internazionale di  merci su strada</p>
<p><b>2 Destinatario</b></p> <p><b>Renault</b>  <b>Stab. di Oyak Bursa</b>  <b>Organize Sanayi Bolgesi PK255</b>  <b>TR-16372 Bursa</b>  <b>Turquie</b></p>	<p><b>16 Trasportatore</b></p>   <p>IZMIR MARS LOJIS  ULUSLARARASI YOLU HAYATININ RIZA  BURSA  Tel: 0532 467 05 30  Mers: 0483073784700001  Hasan Tahsin Yedigöller No 483 093 7047</p>
<p><b>3 Luogo previsto per la consegna</b></p> <p><b>Stab. di Oyak Bursa</b>  <b>Organize Sanayi Bolgesi PK2</b>  <b>TR-16372 Bursa</b>  <b>Turquie</b></p>	<p><b>17 Trasportatori successivi</b></p>
<p><b>4 Luogo e data della presa</b></p> <p><b>Via dei Ciclamini,4</b>  <b>70026 Modugno (Bari)</b>  <b>Italia</b></p> <p style="text-align: right;"><b>28/07/2022</b></p>	<p><b>18 Riserve ed osservazioni del trasportatore</b></p>

6 Contrassegni e numeri	9 Denominazione merce	7 Numero dei colli	8 Imballaggio	11 Peso lordo Kg	12 Vol. m3
<p><b>5 Documenti allegati</b></p> <p><b>Delivery Note Invoice Reference</b></p>	<b>Gearboxes for car assembly</b>				
	<b>Part Number</b>	<b>Quantity</b>	<b>Packaging list</b>	<b>Peso lordo</b>	
7275469	LR27FWGB	320100040R	8 PZ 1 RSA RACK 300	728,8	
7275471	LR27FWGC	320103469R	8 PZ 1 RSA RACK 300	728,8	
7275473	LR27FZOI	320103469R	72 PZ 9 RSA RACK 300	6559,2	
7275470	LR27FWGD	320108071R	8 PZ 1 RSA RACK 300	728,8	
7275472	LR27FZOJ	320108071R	160 PZ 20 RSA RACK 300	14576	

Classe	Cifra	Lettera	ADR*	<b>32 colli</b>	<b>23321,60 Kg</b>		
				19 convenzioni particolari			
				20 Da pagare per:	Mittente	Valuta	Destinatario
				Prezzo trasporto			
				Abbonamento			
				Saldo			
				Maggiorazioni			
				Supplementi			
				Totale			
14 Istruzioni per il pagamento del nolo				15 Rimborso			
<input type="checkbox"/> Franco <input type="checkbox"/> Assegnato							
21 Compilato a							
Modugno (Bari) - Italia				28/07/2022			

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  
  
 ULUSLARARASI NAKLIYAT LTD  
 Keracaglion Meh 6172 Sk No 2 4 Be-rova. TIM  
 Tel.053 497 05 30 E mail: izmir@izmirtransport.com  
 Mersis 048309370470001 Tic Sicil 214121  
 Hdsan Iahsun Verim 093 7047  
 Tipo mezzo Bilico 35BDF550

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 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 repelition for additional payments.



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** P214273301

**Date:** 28/07/2022

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

**DELIVERY NOTE :** 7275469; 7275471; 7275470; 7275473; 7275472 **Date** 28/07/2022

**INVOICE NUMBER:** 530094673/ 530094674/ 530094675/ 530094677/ 530094676  
**Date** 28/07/2022

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number**251000461-004; 2510002415-008;2510000461-006;2510002415-008;  
2510000461-006  
**Customer Reference :** 320100040R; 320103469R;320108071R;320103469R;320108071R

**QUANTITY:** 256 PCS

**QUANTITY OF PACKAGING:** 32 pcs

**GROSS WEIGHT** 51.825,77 Kg

**NET WEIGHT** 39.025,77 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: 7275473 / 28.07.2022  
Bestell-Nr.: 640040  
Bestell-Datum:  
Lieferanten-Nr.: 0025566103  
Auftragsnr. / Datum: 816135 / 25.07.2022  
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 6.559,200 KG Nettogewicht 4.939,200 KG

290216

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002415-008 HF-BVA DW5 007 H5H Kundenartikelnummer 320103469RPosition2	72 ST	4.939,200 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  
7275473 / 02.08.2022

Seite  
2

Pos.	Material Bezeichnung	Menge	Gewicht
	Serialnr.: ( 320103469RTCVGGB21, 320103469RTCVGGB23, 320103469RTCVGGB2C, 320103469RTCVGGB2F, 320103469RTCVGGB30 - 320103469RTCVGGB32, 320103469RTCVGGB34, 320103469RTCVGBD58, 320103469RTCVGBD59, 320103469RTCVGBD5A - 320103469RTCVGBD5C, 320103469RTCVGBD5E, 320103469RTCVGBD5F, 320103469RTCVGBD60, 320103469RTCVGBD61, 320103469RTCVGBD63 - 320103469RTCVGBD68, 320103469RTCVGBD6C, 320103469RTCVGBD6D, 320103469RTCVGBD6F, 320103469RTCVGBD70, 320103469RTCVGBD72, 320103469RTCVGBD74, 320103469RTCVGBD76 - 320103469RTCVGBD79, 320103469RTCVGBD7A - 320103469RTCVGBD7D, 320103469RTCVGBD7F, 320103469RTCVGBD81 - 320103469RTCVGBD85, 320103469RTCVGBD88, 320103469RTCVGBD89, 320103469RTCVGBD8A - 320103469RTCVGBD8C, 320103469RTCVGBDC3, 320103469RTCVGBDC8, 320103469RTCVGBDCE, 320103469RTCVGBDD0, 320103469RTCVGBDD1, 320103469RTCVGBDD3 - 320103469RTCVGBDD9, 320103469RTCVGBDDB - 320103469RTCVGBDDF, 320103469RTCVGBDE0, 320103469RTCVGBDE2 - 320103469RTCVGBDE4, 320103469RTCVGBDE6, 320103469RTCVGBDE8, 320103469RTCVGBDEA )	9 ST	1.620 KG
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353		

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  
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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

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 28.07.2022

Invoice no. / Date: 530094677 / 28.07.2022  
Services rendered: 28.07.2022  
Purch. ord. no.: P214273301  
Purchase Date:  
Supplier's no.: 255661  
Delivery no. / Date: 7275473 / 28.07.2022  
Order no. / Date: 816135 / 25.07.2022  
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

Currency EUR

Weights (Gross/Net)

Gross weight 6.559,200 KG Net weight 4.939,200 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						
		72 PC		1.261,51	EUR	1 PC	90.828,72
	Commodity Code:		87084050				
	Country of origin:		Italy				

Magna PT B.V. & Co. KG  
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74199 Untergruppenbach  
Deutschland  
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OYAK RENAULT OTOMOBIL  
Organize Sanayi Bolgesi. Mavi Cadde. 1  
16372 BURSA (NILÜFER)-TUERKIYE

Date/Doc. no.  
28.07.2022 / 530094677

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Total items			90.828,72
Value Added Tax	0,000	90.828,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			90.828,72
Final amount in local currency EUR			90.828,72

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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