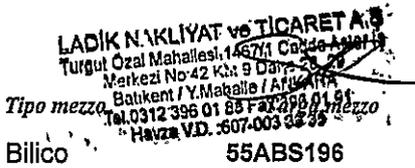


<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32329</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																				
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK255</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>16 Trasportatore</b>  <b>MARS LOJIS</b> <b>Yalova Yolu İnallar Plaza</b> <b>BURSA</b> <b>TURKIYE</b>  <b>IDEM</b>																																				
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK2</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>17 Trasportatori successivi</b> 																																				
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b>  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b> 																																				
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7275936</td> <td>530094770</td> <td>LR27L2YK</td> </tr> <tr> <td>7275935</td> <td>530094769</td> <td>LR27L2YM</td> </tr> <tr> <td>7275933</td> <td>530094767</td> <td>LR27L2YJ</td> </tr> <tr> <td>7275934</td> <td>530094768</td> <td>LR27L2YL</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7275936	530094770	LR27L2YK	7275935	530094769	LR27L2YM	7275933	530094767	LR27L2YJ	7275934	530094768	LR27L2YL	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320105824R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>728,8</td> </tr> <tr> <td>320109098R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> <td>2186,4</td> </tr> <tr> <td>320103469R</td> <td>136 PZ</td> <td>17 RSA RACK 300</td> <td>12389,6</td> </tr> <tr> <td>320108071R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> <td>6559,2</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320105824R	8 PZ	1 RSA RACK 300	728,8	320109098R	24 PZ	3 RSA RACK 300	2186,4	320103469R	136 PZ	17 RSA RACK 300	12389,6	320108071R	72 PZ	9 RSA RACK 300	6559,2
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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <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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<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>LADIK NAKLIYAT ve TICARET A.Ş.</b> Turgut Ozal Mahallesi, 146711 Çaydağlar 19 Merkezi No:42 Kat: 9 Daire: 20/20 Batıkent / Y.Mahalle / Arslanbey Tel.0312 396 01 85 Fax:0312 396 01 81 HAYZA V.D. 607-003 98 39 <b>Tipo mezzo</b> <b>Bilico</b> <b>55ABS196</b>																																				
		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																																				

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 repetition for additional payments.



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: P229273301**

**Date: 11/08/2022**

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

**DELIVERY NOTE : 7275933; 7275934; 7275935; 7275936** **Date 11/08/2022**

**INVOICE NUMBER: 5300984767- 5300984768-5300984769-5300984770** **Date 11/08/2022**

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

### DESCRIPTION OF GOODS

**Part Number: 2510000461-006; 2510002415-006; 2510002415-008; 2510002416-006**

**Customer Reference : 320108071R,320109098R,320103469R,320105824R**

**QUANTITY: 240 PCS**

**QUANTITY OF PACKAGING: 30 PCS**

**GROSS WEIGHT 21864 Kg**

**NET WEIGHT 16.464 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: 7275934 / 11.08.2022  
Bestell-Nr.: 640040  
Bestell-Datum:  
Lieferanten-Nr.: 0025566103  
Auftragsnr. / Datum: 821258 / 09.08.2022  
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

290287

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510000461-006 AF-BVA DW5 005 K9K Kundenartikelnummer 320108071RPosition4 Serialnr.: ( 320108071RTBVG16B7, 320108071RTBVG17DB, 320108071RTBVG17E2, 320108071RTBVG17EF, 320108071RTBVG17F1, 320108071RTBVG17F3 - 320108071RTBVG17F5, 320108071RTBVG17F7, 320108071RTBVG17F9, 320108071RTBVG17FB, 320108071RTBVG17FC, 320108071RTBVG1801, 320108071RTBVG1802, 320108071RTBVG1804 - 320108071RTBVG1809, 320108071RTBVG180B - 320108071RTBVG180F, 320108071RTBVG1810, 320108071RTBVG1812 - 320108071RTBVG1817, 320108071RTBVG181A, 320108071RTBVG2004, 320108071RTBVG200B, 320108071RTBVG201D, 320108071RTBVG2028, 320108071RTBVG202C, 320108071RTBVG202E, 320108071RTBVG202F, 320108071RTBVG2030, 320108071RTBVG2032 - 320108071RTBVG2039, 320108071RTBVG203A, 320108071RTBVG203B, 320108071RTBVG203D - 320108071RTBVG203F, 320108071RTBVG2040 - 320108071RTBVG2043, 320108071RTBVG2045 - 320108071RTBVG2049, 320108071RTBVG204A, 320108071RTBVG204B, 320108071RTBVG204E, 320108071RTBVG204F, 320108071RTBVG2053 - 320108071RTBVG2055, 320108071RTBVG205A, 320108071RTBVG205C )	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  
7275934 / 18.08.2022

Seite  
2

Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	9 ST	1.620 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  
 TÜRKIE

Invoice no. / Date: 530094768 / 11.08.2022  
 Services rendered: 11.08.2022  
 Purch. ord. no.: P229273301  
 Purchase Date:  
 Supplier's no.: 255661  
 Delivery no. / Date: 7275934 / 11.08.2022  
 Order no. / Date: 821258 / 09.08.2022  
 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  
 TÜRKIE

Loading station: MS7T

## Invoice

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	2510000461-006		AF-BVA DW5 005 K9K				
	Customer material no. 320108071R Item 4						
		72 PC		1.278,69	EUR	1 PC	92.065,68
	Commodity Code: 87084050						
	Country of origin: Italy						

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

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

Date/Doc. no.  
11.08.2022 / 530094768

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Total items			92.065,68
Value Added Tax	0,000	92.065,68	0,00
	Art. 8, par. 1, lett. b)		
Final amount			92.065,68
Final amount in local currency EUR			92.065,68

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

\*\*\*\*\*