

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32284 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																															
2 Destinatario Renault Stab. di Oyak Bursa Organize Sanayi Bolgesi PK255 TR-16372 Bursa Turquie		16 Trasportatore CMR İZMİR MARSLONIS Yalova Yolu İnönü Plaza ULUSLARARASI NAKLIYAT LTD. ŞTİ. Bursa Tic. Sic. No 28090 İZMİR Mersis 0482003704700001 Tlc Sicil 2141210 Hasan Tahsin Verici Durusu No 483 093 7042 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) 28/07/2022 Italia		18 Riserve ed osservazioni del trasportatore																																															
6 Contrassegni e numeri		9 Denominazione merce		7 Numero dei colli	8 Imballaggio	11 Peso lordo Kg	12 Vol. m3																																										
5 Documenti allegati <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Delivery Note</th> <th style="width: 15%;">Invoice</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">Part Number</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Packaging list</th> <th style="width: 15%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7275469</td> <td></td> <td>LR27FWGB</td> <td>320100040R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>728,8</td> </tr> <tr> <td>7275471</td> <td></td> <td>LR27FWGC</td> <td>320103469R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>728,8</td> </tr> <tr> <td>7275473</td> <td></td> <td>LR27FZOI</td> <td>320103469R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> <td>6559,2</td> </tr> <tr> <td>7275470</td> <td></td> <td>LR27FWGD</td> <td>320108071R</td> <td>8 PZ</td> <td>1 RSA RACK 300</td> <td>728,8</td> </tr> <tr> <td>7275472</td> <td></td> <td>LR27FZOJ</td> <td>320108071R</td> <td>160 PZ</td> <td>20 RSA RACK 300</td> <td>14576</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	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	Gearboxes for car assembly					
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7275469		LR27FWGB	320100040R	8 PZ	1 RSA RACK 300	728,8																																											
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7275472		LR27FZOJ	320108071R	160 PZ	20 RSA RACK 300	14576																																											

<i>Classe</i>	<i>Cifra</i>	<i>Lettera</i>	<i>ADR*</i>	32 colli	23321,60 Kg				
				19 convenzioni particolari					
14 Istruzioni per il pagamento del nolo ☐ Franco ☐ Assegnato				20 Da pagare per:	Mittente	Valuta	Destinatario		
				Prezzo trasporto					
				Abbonamento					
				Saldo					
				Maggiorazioni					
21 Compilato a Modugno (Bari) - Italia 28/07/2022				Supplementi					
				Totale					
				15 Rimborsato					
22 Firma e timbro del mittente In nome e per conto del mittente MAGNA Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728				23 Firma e timbro del trasportatore İZMİR TRANSPORT ULUSLARARASI NAKLIYAT LTD. ST. Karakoççian Mah. 6172 Sk. No 2 & B. Kat: 11. Kat Tel: 0537 497 05 30 E mail: izmirtantrasport.com Mersis 0483093704700001 Tic Sicil 214121 Hacıhan İhsan Vefa Özkan No: 093 7047 Bilico 35BDE550				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: 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 2510000461-004; 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 • Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach • Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 85399588) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com



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: 7275472 / 28.07.2022
Bestell-Nr.: 640040
Bestell-Datum:
Lieferanten-Nr.: 0025566103
Auftragsnr. / Datum: 816137 / 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 14.576 KG Nettogewicht 10.976 KG

290217

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510000461-006 AF-BVA DW5 005 K9K Kundenartikelnummer 320108071RPosition4	160 ST	10.976 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
7275472 / 02.08.2022

Seite
2

Pos.	Material Bezeichnung	Menge	Gewicht
------	-------------------------	-------	---------

Serialnr.: (320108071RTBVG0AFD, 320108071RTBVG0B01,
320108071RTBVG0B03, 320108071RTBVG0B05,
320108071RTBVG0B06, 320108071RTBVG0B08,
320108071RTBVG0B09, 320108071RTBVG0B0B -
320108071RTBVG0B0F, 320108071RTBVG0B10 -
320108071RTBVG0B18, 320108071RTBVG0B1A -
320108071RTBVG0B1F, 320108071RTBVG0B20,
320108071RTBVG0B21, 320108071RTBVG0B26 -
320108071RTBVG0B29, 320108071RTBVG0B2A -
320108071RTBVG0B2F, 320108071RTBVG0B31 -
320108071RTBVG0B36, 320108071RTBVG0B39,
320108071RTBVG0B3A, 320108071RTBVG0B3D,
320108071RTBVG16AA - 320108071RTBVG16AD,
320108071RTBVG1877, 320108071RTBVG18AB,
320108071RTBVG18C0, 320108071RTBVG18D9,
320108071RTBVG18DD, 320108071RTBVG18DE,
320108071RTBVG18E3, 320108071RTBVG1EB0,
320108071RTBVG1EC9, 320108071RTBVG1ECC -
320108071RTBVG1ECE, 320108071RTBVG1ED1,
320108071RTBVG1ED4, 320108071RTBVG1ED6 -
320108071RTBVG1ED9, 320108071RTBVG1EDA,
320108071RTBVG1EDB, 320108071RTBVG1EDD -
320108071RTBVG1EDF, 320108071RTBVG1EE1,
320108071RTBVG1EEA - 320108071RTBVG1EEC,
320108071RTBVG1EEF, 320108071RTBVG1EF0,
320108071RTBVG1EF2, 320108071RTBVG1EF3,
320108071RTBVG1EF5 - 320108071RTBVG1EF9,
320108071RTBVG1EFA - 320108071RTBVG1EFF,
320108071RTBVG1F01 - 320108071RTBVG1F09,
320108071RTBVG1F0A - 320108071RTBVG1F0F,
320108071RTBVG1F11, 320108071RTBVG1F12,
320108071RTBVG1F14, 320108071RTBVG25AC,
320108071RTBVG25BE, 320108071RTBVG25CE,
320108071RTBVG25D1, 320108071RTBVG25D4 -
320108071RTBVG25D9, 320108071RTBVG25DC,
320108071RTBVG25DE, 320108071RTBVG25E2,
320108071RTBVG25E3, 320108071RTBVG25E5 -
320108071RTBVG25E9, 320108071RTBVG25EA,
320108071RTBVG25EC - 320108071RTBVG25EF,
320108071RTBVG25F0 - 320108071RTBVG25F9,
320108071RTBVG25FA - 320108071RTBVG25FF,

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Beleg-Nr. / Datum
7275472 / 02.08.2022

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Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	320108071RTBVG2600 - 320108071RTBVG2603, 320108071RTBVG2605, 320108071RTBVG2608, 320108071RTBVG2609, 320108071RTBVG260A) 20 ST	3.600 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

OYAK RENAULT OTOMOBIL
FABRIKALARI AS
Organize Sanayi Bolgesi, Mavi Cadde. 1
16372 BURSA (NİLÜFER)-TUERKIYE
TÜRKIE

Ship-to address

Firma

Firma OYAK-RENAULT Montage SNC

BURSA MONTAJ

A. ˆ. Organize Sanayi Bolgesi

16372 BURSA - TUERKIYE

TÜRKIE

Loading station: MS7T

Invoice / Repeated Printout of 28.07.2022

Invoice no. / Date: 530094676 / 28.07.2022
Services rendered: 28.07.2022
Purch. ord. no.: P214273301
Purchase Date:
Supplier's no.: 255661
Delivery no. / Date: 7275472 / 28.07.2022
Order no. / Date: 816137 / 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 14.576 KG Net weight 10.976 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						
	160 PC		1.264,52	EUR		1 PC	202.323,20
	Commodity Code:	87084050					
	Country of origin:	Italy					

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16372 BURSA (NİLÜFER)-TUERKIYE

Date/Doc. no.
28.07.2022 / 530094676

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Total items			202.323,20
Value Added Tax	0,000	202.323,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			202.323,20
Final amount in local currency EUR			202.323,20

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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Deutschland
www.magna.com

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