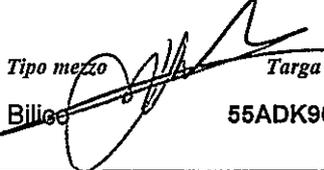
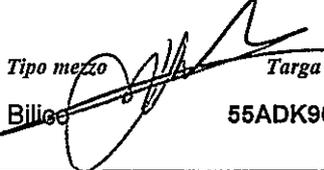
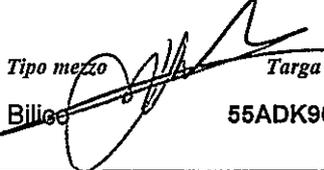


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 31618</div> <p style="font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																													
2 Destinatario Renault Stab. di Oyak Bursa Organize Sanayi Bolgesi PK255 TR-16372 Bursa Turquie		16 Trasportatore <div style="font-size: 4em; font-weight: bold; text-align: center;">CMR</div> MARS LOJIS Yalova Yolu İnallar Plaza BURSA TURKIYE 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) <div style="text-align: right; font-weight: bold;">05/05/2022</div> <div style="text-align: center; font-weight: bold;">Italia</div>		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>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>7269596</td> <td></td> <td>LR26EAWR</td> <td>320109098R</td> <td>24 PZ</td> <td>3 RSA RACK 300</td> <td>2186,4</td> </tr> <tr> <td>7269597</td> <td></td> <td>LR26EAWP</td> <td>320103469R</td> <td>40 PZ</td> <td>5 RSA RACK 300</td> <td>3644</td> </tr> <tr> <td>7269595</td> <td></td> <td>LR26EAWQ</td> <td>320108071R</td> <td>192 PZ</td> <td>24 RSA RACK 300</td> <td>17491,2</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7269596		LR26EAWR	320109098R	24 PZ	3 RSA RACK 300	2186,4	7269597		LR26EAWP	320103469R	40 PZ	5 RSA RACK 300	3644	7269595		LR26EAWQ	320108071R	192 PZ	24 RSA RACK 300	17491,2	Gearboxes for car assembly <div style="text-align: center; font-weight: bold; font-size: 1.5em;">32 colli</div> <div style="text-align: right; font-weight: bold; font-size: 1.5em;">23321,60 Kg</div>	
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<table border="1" style="width: 100%; border-collapse: collapse;"> <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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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 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"> Tipo mezzo  Bilice </td> <td style="width: 50%; text-align: center;"> Targa mezzo 55ADK963 </td> </tr> </table>		Tipo mezzo  Bilice	Targa mezzo 55ADK963																										
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		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: P131273301

Date: 05/05/2022

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

DELIVERY NOTE : 7269595; 7269596; 7269597

Date 05/05/2022

INVOICE NUMBER: 530092801; 530092802; 530092803

Date 05/05/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320108071R; 320109098R; 320103469R

QUANTITY: 256 PCS

QUANTITY OF PACKAGING: 32 PCS

GROSS WEIGHT 23.321,6 Kg

NET WEIGHT 17.561,6 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 ŞNC
BURSA MONTAJ
A. Ş. Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKEI

Lieferschein-Nr. / Datum: 7269597 / 05.05.2022
Bestell-Nr.: 640040
Bestell-Datum:
Lieferanten-Nr.: 0025566103
Auftragsnr. / Datum: 781302 / 27.04.2022
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 3.644 KG Nettogewicht 2.744 KG

78145

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002415-008 HF-BVA DW5 007 H5H Kundenartikelnummer 320103469RPosition2 Serialnr.: (320103469RTBVD0C42, 320103469RTBVD13D7, 320103469RTBVD13E4, 320103469RTBVD1443, 320103469RTCVEA164, 320103469RTCVEA16A - 320103469RTCVEA16D, 320103469RTCVEA16F, 320103469RTCVEA173, 320103469RTCVEA175, 320103469RTCVEA176, 320103469RTCVEA178, 320103469RTCVEA179, 320103469RTCVEA17A, 320103469RTCVEA17B, 320103469RTCVEA17D, 320103469RTCVEA17E, 320103469RTCVEA180 - 320103469RTCVEA184, 320103469RTCVEA186 - 320103469RTCVEA189, 320103469RTCVEA18A - 320103469RTCVEA18D, 320103469RTCVEA18F, 320103469RTCVEA190, 320103469RTCVEA191, 320103469RTCVEA194 - 320103469RTCVEA196, 320103469RTCVEA199, 320103469RTCVEA19D)	40 ST	2.744 KG
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	5 ST	900 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 Sitzungssitz
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 Sanayi Bölgesi, Mavi Cadde. 1
16372 BURSA (NİLÜFER)-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

Invoice no. / Date: 530092803 / 05.05.2022
Services rendered: 05.05.2022
Purch. ord. no.: P131273301
Purchase Date:
Supplier's no.: 255661
Delivery no. / Date: 7269597 / 05.05.2022
Order no. / Date: 781302 / 27.04.2022
Customer no.: 10007593
Consignee: 30007942
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Our Tax-ID: 65215/52300
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

Currency EUR

Weights (Gross/Net)

Gross weight 3.644 KG Net weight 2.744 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						
		40 PC		1.247,16	EUR	1 PC	49.886,40
	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
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BIC: DRESDE FF 604

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

Date/Doc. no.
05.05.2022 / 530092803

Page
2

Total items			49.886,40
Value Added Tax	0,000	49.886,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			49.886,40
Final amount in local currency EUR			49.886,40

Terms of payment: Up to 30.06.2022 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
