

The framed rubrics with bold lines must be completed by freight carriers  
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 including  
 1-15  
 To be completed on the sender's own responsibility  
 ADI DG.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>Oyak K Montage</b> <b>Organize Sanayi Bölgesi PK255</b> <b>TR-16372 BURSA - TUERKIYE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <b>LADIK</b>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <b>Bursa - Tuerkiye</b> Country / Pays <b>Türkei</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>15.12.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																													
<b>5</b> Attached documents Documents annexés <b>Warenbegleitschein-Nr.: 301974</b>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	<b>8</b> Method of packaging Mode d'emballage	<b>9</b> Nature of the goods Nature de la marchandise	<b>10</b> Statistic number No. Statistique	<b>11</b> Gross weight kg Poids brut kg	<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7310410</td> <td>P355272301</td> <td>320108071R 2510000461-006</td> <td>24</td> <td>PC</td> <td>3</td> <td>Rack Renault DCT 300</td> <td>2.186,400 1.646,400</td> </tr> <tr> <td>7310411</td> <td>P355272301</td> <td>320103469R 2510002415-008</td> <td>224</td> <td>PC</td> <td>28</td> <td>Rack Renault DCT 300</td> <td>20.406,400 15.366,400</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="6" style="text-align: right;">31</td> <td></td> <td>22.592,800/17.012,800</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7310410	P355272301	320108071R 2510000461-006	24	PC	3	Rack Renault DCT 300	2.186,400 1.646,400	7310411	P355272301	320103469R 2510002415-008	224	PC	28	Rack Renault DCT 300	20.406,400 15.366,400	<b>Total Boxes:</b>							<b>Total Wt.Kg/Net Wt.KG</b>	31							22.592,800/17.012,800
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<b>Ref to Nr.9</b> Nom voit No 9	<b>Fees label number</b> Numéro d'optiquatto	<b>UN Number</b> Numéro UN	<b>Packaging Group</b> Group d'emballage	<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions	<b>Sender</b> L'expéditeur	<b>Currency</b> Monnaie	<b>Consignee</b> Le destinataire																																								
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <b>Container No:</b> <b>Seal No:</b>				<b>Subtotal/Solde</b> <b>Surcharges/Suppléments</b> <b>Incidental expenses/Frais</b> <b>Accessoires</b> <b>Various/Divers</b> + <b>Total to pay</b> <b>Total à payer</b>																																											
<b>14</b> Reimbursement/Remboursement				<b>20</b> Special agreements Conventions particulières																																											
<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Free carrier</b>																																															
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>				<b>16.12.2023</b>		<b>24</b> Goods received Réception des marchandises on/le _____ 20____																																									
<b>22</b> In name or per conto of the sender  Via dei Ciclamini 4 70026 Modugno Italy Magna PT S.p.A.		<b>23</b> <b>55 AÇIKONAKLIYAT VE TİCARET A.Ş.</b> Turgut Özal Mh.1467/11 Cd.Astor İş Mrk. No:42 Kat:9 Daire:28 - 29 Beşikent Yenimahalle / ANKARA Signature and stamp of the sender Signature et timbre de transporteur / 607.003.3835		Signature and stamp of the consignee Signature et timbre du destinataire																																											
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km				<b>Palett sender / Expéditeur des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		<b>Palett receiver / Destinataire des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																																									
<b>26</b> Carriers contractor				<b>Receiver confirmation / date / signature</b> <b>Driver confirmation / date / signature</b>																																											
<b>27</b> Off. Characteristic Car _____ Trailer _____		Load capacity in KG																																													
<b>Used Gen.Nr</b> <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EC <input type="checkbox"/> CEMT																																															



# PACKING LIST

Shipment reference: P355272301

Date: 15/12/2023

## RECEIVER

Oyak K. Montage Sanayi Bolgesi PK255-16372 Bursa - Tuerkiye

DELIVERY NOTE: 7310410-7310411

Date 15/12/2023

INVOICE NUMBER: 530104858-530104859

Date 15/12/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

## DESCRIPTION OF GOODS

Part Number: 2510000461-006-2510002415-008

Customer Reference: 320108071R-320103469R

QUANTITY:	231	Pcs
QUANTITY OF PACKAGING:	248	Pcs
GROSS WEIGHT	22.592,800	Kg
NET WEIGHT	17.012,800	Kg

## PACKAGING DESCRIPTION

Durable rack

Empty weight: 180 kg

Dimensions: 1350 cm x 1200 cm x 1200 cm

BORDEREAU DE LIVRAISON N°: 7310411

DATE: 15.12.2023 20:48:33

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

Magna P.T. S.p.A. Modugno  
Via dei Ciaramiti 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Oyak K. Montage  
Organize Sanayi Bolgesi PK255  
TR-16372 BURSA TÜRKIYE  
F08

CODE VENDEUR: 00255661

35635

VOTRE CONTACT: GETRAG Sonstige  
TELEPHONE:

DEPART LE: ARRIVEE LE: 22.12.2023  
A: 00:00  
A: 09:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS DUC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
HE-BDV.DW5*007.H5H IT 712630	320103469R	224	PCE	MEM-1353	28	74271700 A 74347977	8	LR2DIPTN	

**TRANSPORTEUR**

Transports Jacquemnoz  
Z.I. Francois Hottelur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 20.406 KGM  
NOMBRE TOTAL UMI: 28  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. P355272301

Magna PT B.V. & Co. KG  
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach  
**NEW H POWERTRAIN HOLDING SLU**  
 A.P.I : FR CSP POE HH5  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX  
 FRANKREICH

Invoice no. / Date: 530104859 / 15.12.2023  
 Services rendered: 15.12.2023  
 Purch. ord. no.: P355272301  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7310411 / 15.12.2023  
 Order no. / Date: 1019188 / 12.12.2023  
 Supplier Delivery Note: 0007310411  
 Customer no.: 10008099  
 Consignee: 30008122  
 01 Serie  
 Our VAT-ID: IT00135049997  
 Sales: Gruchet, Nicolas  
 Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
 Email: nicolas.gruchet@magna.com

Ship-to address  
 Oyak K Montage  
 Organize Sanayi Bolgesi PK255  
 16372 BURSA - TUERKIYE  
 TÜRKEI

Loading station: F03

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 20.406,400 KG Net weight 15.366,400 KG  
 Gross weight includes packaging material, for details see delivery documents

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Customer VAT-No: ESB72808710

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-008		HF-BDV DW5*007 H5H				
	Customer material no. 320103469R Item 2						
	224 PC			1.280,10	EUR	1 PC	286.742,40
	Country of origin: Italy						

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

NEW H POWERTRAIN HOLDING SLU  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
15.12.2023 / 530104859

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Total items			286.742,40
Value Added Tax	0,000 %	286.742,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			286.742,40
Final amount in local currency EUR			286.742,40

Terms of payment: Up to 14.02.2024 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

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Exporter / Sender:  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 Modugno (BA)  
Italy

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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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R1	MAGNA PT B V ET	0025566103	KARSAN OTOMOTIV	0090022000	F03	320103469R	HF BDV DW5*007	8	8	1	1	UCM	MFM--1353	GERB-1335	729
S1	MAGNA PT B V ET	0025566103	KARSAN OTOMOTIV	0090022000	F03	320103469R	HF BDV DW5*007	8	8	1	1	UCM	MFM--1353	GERB-1335	729