

The framed rubrics with bold lines must be completed by freight carriers

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including

To be completed on the senders own responsibility

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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 contract de transport international de marchandise par route (CMR)																																									
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) Oyak K Montage Organize Sanayi Bolgesi PK255 TR-16372 BURSA - TUERKIYE		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) LADIK																																									
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Bursa - Tuerkiye</div> Country / Pays <div style="text-align: center;">Türkei</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) LADIK NAKLIYAT ve TIC.A.Ş. Turgut Özal Mahallesi 1467/1 Cadde Astor İşMerkezi No:42 Kat 9 Daire 28/29 Batkent / Y.mahalle / ANKARA Tel:0312 396 01 88 Fax:396 01 91 Havza V D 6 0 7 0 0 3 3 8 3 5																																									
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">12.10.2023</div>		18 Carrier's reservations and observations Réerves et observations des transporteurs 																																									
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 299553																																											
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis																																									
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise																																									
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg																																									
12 Volume m³ Cubage m³																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Del.N/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>7305632</td> <td>P291271901</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>7305644</td> <td>P291271901</td> <td>320103469R 2510002415-008</td> <td>232</td> <td>PC</td> <td>29</td> <td>Rack Renault DCT 300</td> <td>21.135,200 15.915,200</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">32</td> <td></td> <td>23.321.600/17.561.600</td> </tr> </tbody> </table>				Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7305632	P291271901	320108071R 2510000461-006	24	PC	3	Rack Renault DCT 300	2.186,400 1.646,400	7305644	P291271901	320103469R 2510002415-008	232	PC	29	Rack Renault DCT 300	21.135,200 15.915,200	Total Boxes:							Total Wt.Kg/Net Wt.KG	32							23.321.600/17.561.600
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32							23.321.600/17.561.600																																				
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																									
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																									
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div>																																											
21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>		24 Goods received Réception des marchandises Date _____ 20____																																									
22 In name or per conto del mittente Via del Ciclamini 4 70026 Modugno (Bari) Expéditeur		23 55AKV697 Signature and stamp of the carrier Signature et timbre de transporteur LADIK NAKLIYAT ve TIC.A.Ş. Turgut Özal Mahallesi 1467/1 Cadde Astor İşMerkezi No:42 Kat 9 Daire 28/29 Batkent / Y.mahalle / ANKARA Tel:0312 396 01 88 Fax:396 01 91 Signature and stamp of the consignee Signature et timbre du destinataire																																									
25 Information to determine the tariff removal with border crossings From _____ To _____ km Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Euro-Pallet _____ Box pallet _____ Box pallet _____ Simple pallet _____ Simple pallet _____																																											
26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																											
27 Off. Characteristic Car _____ Trailer _____ Load capacity in KG _____																																											
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																											

ADI 06/07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: P291271901

Date: 12/10/2023

RECEIVER: Oyak K Montage / Organize Sanayi Bolgesi PK255 / TR- 16372 Bursa -Tuerkiye

DELIVERY NOTE : 7305644 / 7305632

Date: 12/10/2023

INVOICE NUMBER: 530102610 /0530102609

Date : 12/10/2023

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 2510002415-008; 2510000461-006

Customer Reference : 320103469R; 320108071R

QUANTITY: 256 PCS

QUANTITY OF PACKAGING: 32 pcs

GROSS WEIGHT 23.321,6 Kg

NET WEIGHT 17.561,6Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180kg

Dimensions: 135 cm x 120 cm x 120 cm

BORDEREAU DE LIVRAISON N°: 7305632

DATE: 19.10.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

Oyak K Montage
Organize Sanayi Bolgesi PK255
TR-16372 BURSA TUERKIYE
F03

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 12.10.2023 A: 11:41
ARRIVEE LE: 19.10.2023 A: 09:00

32483

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
AF-BDV DW5*005 K9K IT 712630	320108071R	24	PCE	MFN-1353	3	73238062 a 73238289	8	1F12GS0SX	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteil
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 2.186 KGM
NOMBRE TOTAL UM: 3
N° DE L'UNITE DE TRANSP. 55AKV697
N° DE L'IDENTIFIANT TRANSP. P291271901

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

Invoice no. / Date: 530102609 / 12.10.2023
Services rendered: 12.10.2023
Purch. ord. no.: P291271901
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7305632 / 12.10.2023
Order no. / Date: 992927 / 10.10.2023
Supplier Delivery Note: 0007305632
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 / Repeated Printout of 12.10.2023

Currency EUR

Weights (Gross/Net)

Gross weight 2.186,400 KG Net weight 1.646,400 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-BDV DW5*005 K9K				
	Customer material no. 320108071R Item 3						
		24	PC	1.283,10	EUR	1 PC	30.794,40
	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.
12.10.2023 / 530102609

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Total items			30.794,40
Value Added Tax	0,00 %	30.794,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			30.794,40
Final amount in local currency EUR			30.794,40

Terms of payment: Up to 30.11.2023 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

O2	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
P1	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
P2	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