

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
 AD106.07

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 contrat de transport international de marchandise par route (CMR)																																													
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) OYAK Renault Organize Sanayi Bolgesi PK255 TR-16372 BURSA - TUERKIYE		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) LADIK LADIK NAKLIYAT VE TICARET A.Ş. Turgut Özal Mh. 1467/1 Cd. Astor İş Mrk. No:42 Kat:9 D:28-29 Balıktent/Y.Mahalle-ANKARA Tel:0312 396 01 88 Fax: 0312 396 01 91 Havza V.D.: 607 003 3835																																													
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)																																													
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="text-align: right;">Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno</div> Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">20.02.2024</div>		18 Carrier's reservations and observations Réerves et observations des transporteurs																																													
5 Attached documents Documents annexés <div style="text-align: center;">Warenbegleitschein-Nr.: 303941</div>																																															
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./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>7314167</td> <td>P057272301</td> <td>320108071R 2510000461-006</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCT 300</td> <td>728,800 548,800</td> </tr> <tr> <td>7314177</td> <td>P057272301</td> <td>320103469R 2510002416-008</td> <td>248</td> <td>PC</td> <td>31</td> <td>Rack Renault DCT 300</td> <td>22.592,800 17.012,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>32</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Total Wt.Kg/Net Wt.KG</td> <td>23.321,600/17.561,600</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7314167	P057272301	320108071R 2510000461-006	8	PC	1	Rack Renault DCT 300	728,800 548,800	7314177	P057272301	320103469R 2510002416-008	248	PC	31	Rack Renault DCT 300	22.592,800 17.012,800	Total Boxes:							32							Total Wt.Kg/Net Wt.KG	23.321,600/17.561,600
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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		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 Établie à <div style="text-align: center;">Modugno (BARI)</div>		20 Special agreements Conventions particulières																																													
22 In name and on behalf of the sender Via del Ciclamini 4 70026 Modugno (Bari) Italy Signature and stamp of the sender Signature et timbre de l'expéditeur		23 55AGF529 LADIK NAKLIYAT VE TICARET A.Ş. Turgut Özal Mh. 1467/1 Cd. Astor İş Mrk. No:42 Kat:9 D:28-29 Balıktent/Y.Mahalle-ANKARA Tel:0312 396 01 88 Fax: 0312 396 01 91 Signature and stamp of the consignee Signature et timbre du destinataire																																													
24 Goods received Réception des marchandises on/le _____ Date _____ _____ Date _____																																															
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 _____ Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT		28 Load capacity in KG																																													



PACKING LIST

Shipment reference: **P057272301**

Date: 20/02/2024

RECEIVER

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

DELIVERY NOTE: 7314167-7314177

Date 20/02/2024

INVOICE NUMBER: 530106193-530106194

Date 20/02/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510000461-006-2510002415-008

Customer Reference: 320108071R-320103469R

QUANTITY:	256	Pcs
QUANTITY OF PACKAGING:	32	Pcs
GROSS WEIGHT	23.321,600	Kg
NET WEIGHT	17.561,600	Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180 kg

Dimensions: 1350 cm x 1200 cm x 1200 cm

BORDEREAU DE LIVRAISON N°: 7314177

DATE: 27.02.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT S.p.A. Modugno
Via dei Ciclaimini 4
I-70026 MODUGNO (BARI) - BA

DESTINATAIRE

OYAK Renault
Otomobil Fabrikalari AS
Organize Sanayi Bolgesi PK255
TR-16372 BURSA - TUERKIYE
F03

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige

DEPART LE: 20.02.2024 **A:** 09:40

TELEPHONE:

ARRIVEE LE: 27.02.2024 **A:** 09:00

367530

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
HF-BDV-DW5*007 H5H IT 712630	320103469R	248	PCE	MEM-1353	31	75185795 a 75218778	8	LR2E6LKU	

TRANSPORTEUR

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

LIEU DE TRANSIT

[Redacted Transit Location]

POIDS BRUT TOTAL: 22.593 KGM

NOMBRE TOTAL UM: 31

N° DE L'UNITE DE TRANSP. 55AGF529

N° DE L'IDENTIFIANT TRANSP. P057272301



Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
HORSE POWERTRAIN SOLUTIONS, S.L.
 A.P.I : FR CSP POE HH5
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX
 FRANKREICH

Invoice no. / Date: 530106194 / 20.02.2024
 Services rendered: 20.02.2024
 Purch. ord. no.: P057272301
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7314177 / 20.02.2024
 Order no. / Date: 1045216 / 15.02.2024
 Supplier Delivery Note: 0007314177
 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 Renault
 Otomobil Fabrikalari AS
 Oyak K Montage
 Organize Sanayi Bolgesi PK255
 16372 BURSA - TUERKIYE
 TÜRKEI

Loading station: F03

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 22.592,800 KG Net weight 17.012,800 KG
 Gross weight includes packaging material, for details see delivery documents

Customer VAT-No: ESB72808710

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-008		HF-BDV DW5*007 H5H				
	Customer material no. 320103469R Item 2						
	248 PC			1.275,51	EUR	1 PC	316.326,48
	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

HORSE POWERTRAIN SOLUTIONS, S.L.
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
20.02.2024 / 530106194

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Total items			316.326,48
Value Added Tax	0,000 %	316.326,48	0,00
	Art. 8, par. 1, lett. b)		
Final amount			316.326,48
Final amount in local currency EUR			316.326,48

Terms of payment: Up to 14.04.2024 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

Q2	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
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