

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

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

including

1 - 15

21 + 22

To be completed on the sender's own responsibility

ADI 06.07

| <p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div> | | <p>INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p>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)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------|-------------------------------------------------------|-----|----------|----------------|---------------|---------|------------|------------------------------|-----|----|----|----------------------|-------------------------|---------|------------|------------------------------|-----|----|----|----------------------|--------------------------|--|--|--|--|--|---------------------------|--|-------------------------------------------------------|--|--|--|
| <p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p>OYAK Renault Organize Sanayi Bolgesi PK255 TR-16372 BURSA - TUERKIYE</p> | | <p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p>LADIK NAKIYAT ve TIC.A.Ş. Turgut Özal Mahallesi 1467/1 Cadde Astor İş Merkezi No:42 Kat:9 Daire 29/29 Balkenli / T. Mahalle / ANKARA Tel:0312 396 01 88 Fax:396 01 91 Havza V.D:5070033835</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu Bursa - Tuerkiye</p> <p>Country / Pays Türkei</p> | | <p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A. Via del Ciclamini 4-70026 Modugno</p> <p>Place / Lieu Modugno (BARI)</p> <p>Date / Date 11.10.2024</p> | | <p>18 Carrier's reservations and observations Réserves et observations des transporteurs</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>5 Attached documents Documents annexés</p> <p>Warenbegleitschein-Nr.: 311584</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 m ³ Cubage m ³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <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>7328836</td> <td>P291271901</td> <td>320108071R 2510000461-006</td> <td>112</td> <td>PC</td> <td>14</td> <td>Rack Renault DCT 300</td> <td>10.203,200 7.683,200</td> </tr> <tr> <td>7328837</td> <td>P291271901</td> <td>320103469R 2510002415-008</td> <td>152</td> <td>PC</td> <td>19</td> <td>Rack Renault DCT 300</td> <td>13.847,200 10.427,200</td> </tr> <tr> <td colspan="5"></td> <td>Total Boxes: 33</td> <td></td> <td>Total Wt.Kg/Net Wt.KG 24.050,400/18.110,400</td> </tr> </tbody> </table> | | Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | 7328836 | P291271901 | 320108071R 2510000461-006 | 112 | PC | 14 | Rack Renault DCT 300 | 10.203,200 7.683,200 | 7328837 | P291271901 | 320103469R 2510002415-008 | 152 | PC | 19 | Rack Renault DCT 300 | 13.847,200 10.427,200 | | | | | | Total Boxes: 33 | | Total Wt.Kg/Net Wt.KG 24.050,400/18.110,400 | | | |
| Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7328836 | P291271901 | 320108071R 2510000461-006 | 112 | PC | 14 | Rack Renault DCT 300 | 10.203,200 7.683,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7328837 | P291271901 | 320103469R 2510002415-008 | 152 | PC | 19 | Rack Renault DCT 300 | 13.847,200 10.427,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total Boxes: 33 | | Total Wt.Kg/Net Wt.KG 24.050,400/18.110,400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ref to Nr.9 Nom voit No 9 | Fees label number Numéro d'opérations | UN Number Numéro UN | Packaging Group Group d'emballage | 19 To be paid by A payer par | Sender L'expéditeur | Currency Monnaie | Consignee Le destinataire | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Freight/Prix de transport | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Reduction/Réductions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres) | | | | Subtotal/Solde | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Container No: Seal No: | | | | Surcharges/Supplements | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Incidental expenses/Frais | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Accessories | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 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 Free carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Établie à | | | | Modugno (BARI) | | 24 Goods received Réception des marchandises | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 In nome e per conto del mittente Via del Ciclamini 4 70026 Modugno (Bari) Printed on behalf of the sender Imprimé pour le compte de l'expéditeur | | | | 23 Signature and stamp of the carrier Signature et timbre de transporteur | | Date Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Turgut Özal Mahallesi 1467/1 Cadde 55AGM886 Astor İş Merkezi No:42 Kat:9 Daire 29/29 Balkenli / Mahalle / ANKARA Tel:0312 396 01 88 Fax:396 01 91 Havza V.D:5070033835 | | on/le _____ 20__ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 Information to determine the tariff removal with border crossings | | | | Palett sender / Expéditeur des palettes | | Palett receiver / Destinataire des palettes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| From | | To | | Type | | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | km | | Number | | Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | No exchange | | No exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 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 | | Load capacity in KG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Car | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trailer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Used Gen Nr | | | | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



PACKING LIST

Shipment reference: P291271901

Date: 11/10/2024

RECEIVER Oyak K Montage, Organize Sanayi Bolgesi PK255, 16372 Bursa - Tuerkiye, Turchia

DELIVERY NOTE : 7328836; 7328837

Date : 11/10/2024

INVOICE NUMBER: 530108580; 530108581

Date : 11/10/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number; 2510000461-006;2510002415-008;

Customer Reference : 320108071R; 320103469R;

QUANTITY: 264 PCS

QUANTITY OF PACKAGING: 33 pcs

GROSS WEIGHT 24.050,4 Kg

NET WEIGHT 18.110,4 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180kg

Dimensions: 135 cm x 120 cm x 120 cm

BORDEREAU DE LIVRAISON N°: 7328636

DATE: 18.10.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagemeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANY
N° de TVA: DE146126877

EXPEDITEUR

Magna P.T. S.p.A. Modugno
Via dei Ciclamini 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
TELEPHONE:

DEPART LE: 11.10.2024 A: 08:44
ARRIVEE LE: 18.10.2024 A: 09:00

3857

| 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 | 112 | PCE | MFM--1353 | 14 | 78607545 à 78652085 | 8 | ER2GTIRL | |

TRANSPORTEUR

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

LIEU DE TRANSIT

POIDS BRUT TOTAL: 10.203 KGM
NOMBRE TOTAL UM: 14
N° DE L'UNITE DE TRANSP. 55AGM886
N° DE L'IDENTIFIANT TRANSP. P291271901

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: 530108580 / 11.10.2024
 Services rendered: 11.10.2024
 Purch. ord. no.: P291271901
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7328836 / 10.10.2024
 Order no. / Date: 1145116 / 08.10.2024
 Supplier Delivery Note: 0007328836
 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
 TÜRKIE

Loading station: F03

Invoice

Currency EUR

Weights (Gross/Net)
 Gross weight 10.203,200 KG Net weight 7.683,200 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 | 2510000461-006 | | AF-BDV DW5*005 K9K | | | | |
| | Customer material no. 320108071R Item 3 | | | | | | |
| | | 112 PC | | 1.280,80 | EUR | 1 PC | 143.449,60 |
| | 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.
11.10.2024 / 530108580

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| | | | |
|------------------------------------|--------------------------|------------|------------|
| Total items | | | 143.449,60 |
| Value Added Tax | 0,000 % | 143.449,60 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 143.449,60 |
| Final amount in local currency EUR | | | 143.449,60 |

Terms of payment: Up to 15.12.2024 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

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Shipped from VAT warehouse Modugno (Bari), 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

| | | | | | | | | | | | | | | | |
|----|-----------------|------------|-----------------|------------|-----|------------|----------------|---|---|---|---|-----|-----------|-----------|-----|
| 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 | 724 |
| 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 | 724 |
| Q1 | MAGNA PT B V ET | 0025566103 | KARSAN OTOMOTIV | 0090022000 | F03 | 320103469R | HF BDV DW5*007 | 8 | 8 | 1 | 1 | UCM | MFM--1353 | GERB-1335 | 724 |
| 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 | 724 |