

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility including 21 + 22 by freight carriers

**1** Sender (name, address, country)  
 Expéditeur (nom, adresse, pays)

  
**Magna PT B.V. & Co. KG**  
**Hermann-Hagenmeyer-Str. 1, 74199**  
**Untergruppenbach**

**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)

**MARS LOGISTIC**

**3** Place of delivery of the goods (place, country)  
 Lieu prévu pour la livraison de la marchandise

Place / Lieu: **Bursa - Tuerkiye**  
 Country / Pays: **Türkei**

**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

Magna PT S.p.A.  
 Via del Ciclamini 4 70026 Modugno  
 12.02.2024

Place / Lieu: **Modugno (BARI)**  
 Date / Date: **12.02.2024**

**18** Carrier's reservations and observations  
 Réserves et observations des transporteurs

**5** Attached documents  
 Documents annexés

Warenbegleitschein-Nr.: 303671

**6** Marks and numbers / **7** Number of packages / **8** Method of packaging / **9** Nature of the goods / **10** Statistic number / **11** Gross weight kg / **12** Volume m<sup>3</sup>

| Del./INV.            | Reference  | Cust./Int Part N.            | Qty | UoM | No.Boxes                  | HU Description       | Total/Net Wt.                                         |
|----------------------|------------|------------------------------|-----|-----|---------------------------|----------------------|-------------------------------------------------------|
| 7313634<br>530105871 | P047272301 | 320108071R<br>2510000461-006 | 40  | PC  | 5                         | Rack Renault DCT 300 | 3.644,000<br>2.744,000                                |
| 7313635<br>530105872 | P047272301 | 320103469R<br>2510002415-008 | 216 | PC  | 27                        | Rack Renault DCT 300 | 19.677,600<br>14.817,600                              |
|                      |            |                              |     |     | <b>Total Boxes:</b><br>32 |                      | <b>Total Wt.Kg/Net Wt.KG</b><br>23.321,600/17.561,600 |

| Ref to Nr.9<br>Nom voit<br>No 9                                                                                                  | Fees label number<br>Numéro d'opiquetto | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par       | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------|--------------------------------------|---------------------------------------|------------------------|---------------------|------------------------------|
|                                                                                                                                  |                                         |                        |                                      | Freight/Prix de transport             |                        |                     |                              |
|                                                                                                                                  |                                         |                        |                                      | Reduction/Réductions                  |                        |                     |                              |
| <b>13</b> Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres) |                                         |                        |                                      | Subtotal/Solde                        |                        |                     |                              |
| Container No:<br><br>Seal No:                                                                                                    |                                         |                        |                                      | Surcharges/Suppléments                |                        |                     |                              |
|                                                                                                                                  |                                         |                        |                                      | Incidental expenses/Frais Accessoires |                        |                     |                              |
|                                                                                                                                  |                                         |                        |                                      | Various/Divers +                      |                        |                     |                              |
|                                                                                                                                  |                                         |                        |                                      | Total to pay                          |                        |                     |                              |
|                                                                                                                                  |                                         |                        |                                      | Total à payer                         |                        |                     |                              |

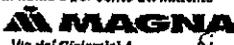
**14** Reimbursement/Remboursement

**15** Directions as to freight payment  
 Prescription affranchissement

Free / Franko / Not free / Non Franco: **Free carrier**

**20** Special agreements  
 Conventions particulières

**21** Printed on / Etalé: **Modugno (BARI)**

**22** In name or per conto del mittente  
  
 Via del Ciclamini, 4 70026 Modugno (Bari) Italy  
 Magna PT B.V. & Co. KG

**23** Signature and stamp of the sender  
 Signature et timbre de l'expéditeur

34VA0601  
 MARS LOGISTIC  
 DEPOLAMA DAĞITIM VE TİCARET A.Ş.  
 Karaağaç Mah. Avşa Sokak D.5e A Blok  
 No:2/B Büyükdere - İSTANBUL  
 MARS LOGISTİK KURUMLAR V.D. :612 053 8808

**24** Goods received / Réception des marchandises  
 Date / Date: 20

Signature and stamp of the consignee / Signature et timbre du destinataire

**25** Information to determine the tariff removal with border crossings

| From | To | km | Palett sender / Expéditeur des palettes | Palett receiver / Destinataire des palettes |
|------|----|----|-----------------------------------------|---------------------------------------------|
|      |    |    | Type                                    | Type                                        |
|      |    |    | Euro-pallet                             | Euro-Pallet                                 |
|      |    |    | Box pallet                              | Box pallet                                  |
|      |    |    | Simple pallet                           | Simple pallet                               |
|      |    |    | No exchange                             | No exchange                                 |
|      |    |    | Exchange                                | Exchange                                    |

**26** Carriers contractor

**27** Off. Characteristic / Load capacity in KG

Car / Trailer

Receiver confirmation / date / signature  
 Driver confirmation / date / signature

Used Gen Nr:  National  Bilateral  ECG  CEMT

ADI 06.07



# PACKING LIST

Shipment reference: P047272301

Date: 12/02/2024

## RECEIVER

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

DELIVERY NOTE: 7313634-7313635

Date 12/02/2024

INVOICE NUMBER: 530105871-530105872

Date 12/02/2024

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

MAGNA PT a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia

Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728

R.I. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886

[www.magna.com](http://www.magna.com)

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Subject to the activity of the direction and coordination of Magna Powertrain GmbH

BORDEREAU DE LIVRAISON N°: 7313635

DATE: 19.02.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Note No. Id.TVA: DE146126677

**EXPEDITEUR**

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

**DESTINATAIRE**

OYAK Renault  
Otomobil Fabrikaları AS  
Organize Sanayi Bölgesi PK255  
TR-16972 BURSA - TÜRKİYE  
F03

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige

DEPART LE: 12.02.2024

A: 09:33

356504

TELEPHONE:

ARRIVEE LE: 19.02.2024

A: 09:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|------------------------------------------------------|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| HE-BDV.DW5*007.HSH<br>IT<br>712690                   | 320103469R   | 216                  | PCE   | MEM-1353              | 27   | 75074309<br>75076086                | 8             | LR2E39B1         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteul  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 19.678 KGM  
NOMBRE TOTAL UM: 27  
N° DE L'UNITE DE TRANSP. 34VA0601  
N° DE L'IDENTIFIANT TRANSP. P047272301



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: 530105872 / 12.02.2024  
Services rendered: 12.02.2024  
Purch. ord. no.: P047272301  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7313635 / 12.02.2024  
Order no. / Date: 1042312 / 07.02.2024  
Supplier Delivery Note: 0007313635  
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 19.677,600 KG Net weight 14.817,600 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 |         |                    |          |            |          |            |
|        |                                         | 216 PC. |                    | 1.275,51 | EUR        | 1 PC     | 275.510,16 |
|        | 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.  
12.02.2024 / 530105872

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|                                    |                          |            |            |
|------------------------------------|--------------------------|------------|------------|
| Total items                        |                          |            | 275.510,16 |
| Value Added Tax                    | 0,000 %                  | 275.510,16 | 0,00       |
|                                    | Art. 8, par. 1, lett. b) |            |            |
| Final amount                       |                          |            | 275.510,16 |
| Final amount in local currency EUR |                          |            | 275.510,16 |

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

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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  
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Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604



|    |                 |            |                 |            |     |            |                |   |   |   |   |     |          |           |     |
|----|-----------------|------------|-----------------|------------|-----|------------|----------------|---|---|---|---|-----|----------|-----------|-----|
| R2 | 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 |
| Sf | 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 |
| S2 | 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 |