

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

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

MAGNA

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 marchandises 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
LADIK NAKLIYAT VE TIC. A.S.
Turgut Ozal Mahallesi 1467/1 Caddesi
Astori Merkez No:42 Kat:9 Daire:28/29
Batikent / Y.Mahalle / ANKARA
Tel: 0312 396 01 88 Fax: 396 01 91
HAVZA V.D.No. : 607 003 3835

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

Place / Lieu
Modugno (BARI)

Date / Date
16.01.2024

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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr. : 302673

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7311748	P022272301	320103469R 2510002415-008	256	PC	32	Rack Renault DCT 300	23.321,600 17.561,600
Total Boxes:							Total Wt.Kg/Net Wt.KG
32							23.321,600/17.561,600

13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
Container No: Seal No:	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 **Free carrier**

20 Special agreements
Conventions particulières

21 Printed on
Etablie a **Modugno (BARI)** **16.01.2024**

22 In name & per conto del mittente
MAGNA
Via del Ciclamini 4
70026 Modugno (Bari)
Italy
Tel: 081 489033028 Fax: 081 489033028

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

55 ALK LADIK NAKLIYAT VE TIC. A.S.
Turgut Ozal Mahallesi 1467/1 Caddesi
Astori Merkez No:42 Kat:9 Daire:28/29
Batikent / Y.Mahalle / ANKARA
Tel: 0312 396 01 88 Fax: 396 01 91
HAVZA V.D.No. : 607 003 3835

Signature and stamp of the consignee
Signature et timbre du destinataire

24 Goods received
Réception des marchandises
on/le _____ Date
_____ 20____

25 Information to determine the tariff removal with border crossings

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

26 Carriers contractor

27 Off. Characteristic
Car
Trailer

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr National Bilateral EG CEMT



PACKING LIST

Shipment reference: P022272301

Date: 16/01/2024

RECEIVER

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

DELIVERY NOTE: 7311748

Date 16/01/2024

INVOICE NUMBER: 530105160

Date 16/01/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002415-008

Customer Reference: 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°: 7311748

DATE: 23.01.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT S.p.A. Modugno
Via del Ciolanini, 4
I-70026 MODUGNO (BARI) BA

DESTINATAIRE

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

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige

DEPART LE: 16.01.2024

A: 09:32

TELEPHONE:

ARRIVEE LE: 23.01.2024

A: 09:00

358/34

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/DW/5*007/H5H IT 712630	320103469R	256	PCE	MEM=1353	32	74643165 74656250	8	LR2DRO8V	

TRANSPORTEUR

Transports Jacquemnoz
Z.I.Francois Hofteur
F-73660 STREMYDEMAURIEENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 23.322 KGM
NOMBRE TOTAL UM: 32
N° DE L'UNITE DE TRANSP. 55 ALK 301
N° DE L'IDENTIFIANT TRANSP. P022272301



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: 530105160 / 16.01.2024
Services rendered: 16.01.2024
Purch. ord. no.: P022272301
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7311748 / 16.01.2024
Order no. / Date: 1030604 / 11.01.2024
Supplier Delivery Note: 0007311748
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 23.321,600 KG Net weight 17.561,600 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						
	256 PC			1.275,51	EUR	1 PC	326.530,56
	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.
16.01.2024 / 530105160

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Total items			326.530,56
Value Added Tax	0,000 %	326.530,56	0,00
	Art. 8, par. 1, lett. b)		
Final amount			326.530,56
Final amount in local currency EUR			326.530,56

Terms of payment: Up to 16.03.2024 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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Pers. haftende Ges.: Magna PT
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in Untergruppenbach

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

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