

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

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>																																									
<b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		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)																																									
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)																																									
<b>Oyak K Montage</b> <b>Organize Sanayi Bolgesi PK255</b> <b>TR-16372 BURSA - TUERKIYE</b>		<b>LADIK</b>																																									
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																									
Place / Lieu <b>Bursa - Tuerkiye</b>																																											
Country / Pays <b>Türkei</b>																																											
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																									
Place / Lieu <b>Modugno (BARI)</b>																																											
Date / Date <b>29.01.2024</b>																																											
<b>5</b> Attached documents Documents annexes																																											
<b>Warenbegleitschein-Nr.: 303172</b>																																											
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																									
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																									
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																									
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																											
<b>21 + 22</b>		<b>23</b>																																									
<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>7312700</td> <td>P032272301</td> <td>320108071R 2510000461-006</td> <td>16</td> <td>PC</td> <td>2</td> <td>Rack Renault DCT 300</td> <td>1.457,600 1.097,600</td> </tr> <tr> <td>7312701</td> <td>P032272301</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;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt./Kg/Net Wt./KG</b></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;"><b>31</b></td> <td style="text-align: center;"><b>22.592,800/17.012,800</b></td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7312700	P032272301	320108071R 2510000461-006	16	PC	2	Rack Renault DCT 300	1.457,600 1.097,600	7312701	P032272301	320103469R 2510002415-008	232	PC	29	Rack Renault DCT 300	21.135,200 15.915,200	<b>Total Boxes:</b>							<b>Total Wt./Kg/Net Wt./KG</b>							<b>31</b>	<b>22.592,800/17.012,800</b>	<b>23</b>	
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)		<b>19</b> To be paid by A payer par																																									
<b>Container No:</b>  <b>Seal No:</b>		Freight/Prix de transport Reduction/Réductions																																									
<b>14</b> Reimbursement/Remboursement		Subtotal/Somme Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +																																									
<b>15</b> Directions as to freight payment Prescription affranchissement		<b>20</b> Special agreements Conventions particulières																																									
Free / Franko Not free / Non Franco <b>Free carrier</b>																																											
<b>21</b> Printed on Etablie a		<b>24</b> Goods received Réception des marchandises																																									
<b>Modugno (BARI)</b>		<b>29.01.2024</b>																																									
<b>22</b> In name or per conto del mittente Via del Ciclamini 4 70126 Modugno (Bari)		<b>23</b> 34 DC 6581 <b>LADIK NAKLIYAT TIC.A.Ş.</b> Furgut Ozal Mah 145/11 Cad No: 29 İş Merz. No: 42 Kat: 2/29 Bahkent/Çankaya/Ankara T.C. Vatandaşlar Bakanlığı İZMİR VD 507 003 3035																																									
<b>25</b> Information to determine the tariff removal with border crossings		Signature and stamp of the carrier Signature et timbre du transporteur																																									
From _____ To _____ km		<b>24</b> Signature and stamp of the consignee Signature et timbre du destinataire																																									
<b>26</b> Carriers contractor		<b>25</b> Information to determine the tariff removal with border crossings																																									
<b>27</b> Off. Characteristic Car _____ Trailer _____		Palett sender / Expéditeur des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-pallet _____ Box pallet _____ Simple pallet _____																																									
Used Gen Nr _____ <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT		Palett receiver / Destinataire des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																																									
Receiver confirmation / date / signature		Driver confirmation / date / signature																																									



# PACKING LIST

Shipment reference: P032272301

Date: 29/01/2024

## RECEIVER

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

DELIVERY NOTE: 7312700-7312701

Date 29/01/2024

INVOICE NUMBER: 530105561-530105562

Date 29/01/2024

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

## DESCRIPTION OF GOODS

Part Number: 2510000461-006-2510002415-008

Customer Reference: 320108071R-320103469R

QUANTITY:	248	Pcs
QUANTITY OF PACKAGING:	31	Pcs
GROSS WEIGHT	22.592,800	Kg
NET WEIGHT	17.012,800	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.l.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°: 7312700

DATE: 05.02.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sorstige

DEPART LE: 29.01.2024 A: 10:20

TELEPHONE:

ARRIVEE LE: 05.02.2024 A: 09:00

358404

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 712680	320108071R	16	PCE	MEM-1353	2	74578530 74578588	8	LR2DWM12	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 1.458 KGM

NOMBRE TOTAL UM: 2

N° DE L'UNITE DE TRANSP. 34 DC 6581

N° DE L'IDENTIFIANT TRANSP. P032272301



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

Ship-to address  
Oyak K Montage  
Organize Sanayi Bolgesi PK255  
16372 BURSA - TUERKIYE  
TÜRKEI

Invoice no. / Date: 530105561 / 29.01.2024  
Services rendered: 29.01.2024  
Purch. ord. no.: P032272301  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7312700 / 29.01.2024  
Order no. / Date: 1036223 / 23.01.2024  
Supplier Delivery Note: 0007312700  
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

Loading station: F03

**Invoice** / Repeated Printout of 29.01.2024

Currency EUR

**Weights (Gross/Net)**

Gross weight 1.457,600 KG Net weight 1.097,600 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	2510000461-006		AF-BDV DW5*005 K9K				
	Customer material no. 320108071R Item 3						
		16 PC		1.278,52	EUR	1 PC	20.456,32
	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.  
29.01.2024 / 530105561

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2

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Total items			20.456,32
Value Added Tax	0,000 %	20.456,32	0,00
	Art. 8, par. 1, lett. b)		
Final amount			20.456,32
Final amount in local currency EUR			20.456,32

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

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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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R1	MAGNA PT BV ET	0025568103	KARSAN OTOMOTIV	0090022000	F03	320103469R	HF BDV DW5*007	8	8	1	1	UCM	MFM---1353	GERB-1335	729
S1	MAGNA PT BV ET	0025568103	KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353	GERB-1335	726