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

CMR

This carriage is subject notwithstanding any clause to thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est sourmis, nonobstart toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)
Destinataire (nom, adresse, pays)

OYAK Renault
Organize Sanayi Bolgesi PK255
Bursa - Tuerkiye 16372 16 TR

16 Carrier (name, address, country)
Transporteurs (nom, adresse, pays)

LADIK

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

Place / Lieu: **Bursa - Tuerkiye**

Country / Pays: **Türkei**

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise

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

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

Date / Date: **02.05.2025**

17 Successive carriers (name, address, country)
Transporteuers successifs (nom, adresse, pays)

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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 317444

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 / Cabage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7340341		320108071R 2510000461-006	48	PC	6	Rack Renault DCT 300	4.372,800 3.292,800
7340342	D120037301	320109098R 2510002415-006	8	PC	1	Rack Renault DCT 300	728,800 548,800
7340343	P119272301	320103469R 2510002415-008	184	PC	23	Rack Renault DCT 300	16.762,400 12.622,400

Ref to Nr.9 / Nom voit / No 9 | Fees label number / Numéro d'optiquatto | UN Number / Numéro UN | Packaging Group / Group d'emballage

19 To be paid by / A payer par

	Sender / L'expediteur	Currency / Monnaie	Consignee / Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solde			
Surcharges/Suppléments			
Incidental expenses/Frais			
Accessoires			
Various/Divers +			
Total to pay / Total a payer			

13 Sender's Instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No:

Seal No:

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)** **02.05.2025**

22
In nome e per conto del mittente
MAGNA
Via del Ciclamini 4
70026 Modugno (Bari)
Signature of the sender / Signature et timbre de l'expéditeur

23
55AKV697
Signature and stamp of the carrier
Signature et timbre de transporteur

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

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

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 ☐ EG ☐ CEMT

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

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

21 + 22 including 1 - 15

To be completed on the senders own responsibility

ADI 06.07

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

CMR

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Ce Transport est sourmis, nonobstart toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

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

MAGNA

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

2 Consignee (name, address, country)
Destinataire (nom, adresse, pays)

OYAK Renault
Organize Sanayi Bolgesi PK255
Bursa - Tuerkiye 16372 16 TR

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

Place / Lieu: **Bursa - Tuerkiye**

Country / Pays: **Türkei**

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

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

Date / Date: **02.05.2025**

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 317444

16 Carrier (name, address, country)
Transporteurs (nom, adresse, pays)

LADIK

17 Successive carriers (name, address, country)
Transporteuers successifs (nom, adresse, pays)

LADİK NAKLİYAT ve TİCARET A.Ş.
Turgut Özal Mah. 1467/1 Cad.
Astor İş Merk. No:42 Kat:9 Daire:28-29
Batıkent/Y.Mahalle/ANKARA
Tel:0312 396 01 88 Fax:396 01 91
Havza V.D.:607 003 38 35

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

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 Cabage m³
				Total Boxes: 30		Total Wt.Kg/Net Wt.KG 21.864,000/16.464,000

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No:

Seal No:

19 To be paid by A payer par	Sender L'expediteur	Currency Monnaie	Consignee Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solide			
Surcharges/Suppléments			
Incidental expenses/Frais			
Accessoires			
Various/Divers +			
Total to pay Total a 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)** **02.05.2025**

22
In nome o per conto del mittente
MAGNA
Via dei Ciclamini,4
70026 Modugno (BARI)
Partita IVA 04803030723

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

23
55AKV697

LADİK NAKLİYAT ve TİCARET A.Ş.
Turgut Özal Mah. 1467/1 Cad.
Astor İş Merk. No:42 Kat:9 Daire:28-29
Batıkent/Y.Mahalle/ANKARA
Tel:0312 396 01 88 Fax:396 01 91
Havza V.D.:607 003 38 35

Signature and stamp of the carrier
Signature et timbre de transporteur

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

Date
Date

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 / Expediteur des palettes			
Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes			
Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

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 ☐ EG ☐ CEMT

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

21 + 22

1 - 15

To be completed on the senders own responsibility including

ADI 06.07

Magna PT B.V. & Co. KG

<

PACKING LIST

Shipment reference: D120037301

Date: 02/05/2025

RECEIVER: Oyak K Montage / Organize Sanayi Bolgesi PK255 / TR- 16372 Bursa -Tuerkiye

DELIVERY NOTE: 7340341 / 7340342 / 7340343 **Date: 02/05/2025**

INVOICE NUMBER: 0530110471/ 0530110472 / 0530110473 **Date : 02/05/2025**

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : **2510002415-008; 2510000461-006; 2510002415-006**

Customer Reference : **320103469R; 320108071R ; 320109098R**

QUANTITY: 240 PCS

QUANTITY OF PACKAGING: 30 pcs

GROSS WEIGHT 21.864,0 Kg

NET WEIGHT 16.464,0 Kg

PACKAGING DESCRIPTION

Durable rack
Empty weight: 180kg
Dimensions: 135 cm x 120 cm x 120 cm

BORDEREAU DE LIVRAISON N°: **7340342** DATE: 08.05.2025 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

Magna PT 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: 02.05.2025 **A:** 14:16
ARRIVEE LE: 08.05.2025 **A:** 09:00

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
2Y-BDV DW5*007 H5H IT 712630	320109098R	8	PCE	MFM---1353	1	78827873	8	LR2J4MFB	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 729 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. 55AKV697
N° DE L'IDENTIFIANT TRANSP. D120037301

LIEU DE TRANSIT

MAGNA

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:	530110472 / 02.05.2025
Services rendered:	02.05.2025
Purch. ord. no.:	D120037301
Purchase Date:	
Supplier's no.:	00255661
Delivery no. / Date:	7340342 / 02.05.2025
Order no. / Date:	1229953 / 29.04.2025
Supplier Delivery Note:	0007340342
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 / Repeated Printout of 02.05.2025

Currency EUR

Weights (Gross/Net)
Gross weight 728,800 KG Net weight 548,800 KG
Gross weight includes packaging material, for details see delivery documents
***
Customer VAT-No: ESB72808710
***

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000010	2510002415-006	2Y-BDV DW5*007 H5H					
	Customer material no. 320109098R Item 4						
			8 PC	1.292,21	EUR	1 PC	10.337,68
	Country of origin:	Italy					

MAGNA

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

Date/Doc. no.
02.05.2025 / 530110472

Total items			10.337,68
Value Added Tax	0,000 %	10.337,68	0,00
	Art. 8, par. 1, lett. b)		
Final amount			10.337,68
Final amount in local currency EUR			10.337,68

Terms of payment: Up to 15.07.2025 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

MAGNA does not accept the RENAULT/HORSE General Terms and Conditions of Purchasing for Parts and/or Services, nor any other standardized terms and conditions of RENAULT/HORSE or its associated companies as basis forthe activities and deliveries to RENAULT/HORSE and/or associated companies. All services, activities and deliveries from MAGNA to RENAULT/HORSE and other associated companies are based on the contractual conditions agreed in writing between MAGNA and RENAULT/HORSE and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), Italy.