

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="text-align: right;">CMR</div>																																													
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) <div style="text-align: center;"> LADIK HAVZA V.D. 607 003 38 35 Tel: 0312 396 01 88 Fax: 396 01 91 Baliken/Y.Mahalle/ANKARA Merkez: No:42 Kat:9 Daire 28-29 Turgut Ozal Mahallesi 14671 Caddesi Astor Is </div>																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Bursa - Tuerkiye</div> Country / Pays <div style="text-align: center;">Türkei</div>		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 Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">14.05.2025</div>		18 Carrier's reservations and observations Réserves et observations des transporteurs																																													
5 Attached documents Documents annexés <div style="text-align: center;">Warenbegleitschein-Nr.: 317794</div>																																															
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>7341107</td> <td>P141272301</td> <td>320108071R 2510000461-006</td> <td>48</td> <td>PC</td> <td>6</td> <td>Rack Renault DCT 300</td> <td>4.372,800 3.292,800</td> </tr> <tr> <td>7341108</td> <td>P141272301</td> <td>320103469R 2510002415-008</td> <td>208</td> <td>PC</td> <td>26</td> <td>Rack Renault DCT 300</td> <td>18.948,800 14.268,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;"></td> <td></td> <td>32 / 23.321.600/17.561.600</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7341107	P141272301	320108071R 2510000461-006	48	PC	6	Rack Renault DCT 300	4.372,800 3.292,800	7341108	P141272301	320103469R 2510002415-008	208	PC	26	Rack Renault DCT 300	18.948,800 14.268,800	Total Boxes:							Total Wt.Kg/Net Wt.KG								32 / 23.321.600/17.561.600
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <div style="text-align: center;"> Container No: Seal No: </div>		19 To be paid by A payer par 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		20 Special agreements Conventions particulières																																													
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Free carrier</div>																																															
21 Printed on Etablie a <div style="text-align: center;">Modugno (BARI)</div>		24 Goods received Réception des marchandises on/le Date Date <div style="text-align: center;">14.05.2025</div>																																													
22 In name or per conto del mittente  Via dei Ciclamini, 4 74028 Untergruppenbach Signature and stamp of the sender Signature et timbre de l'expéditeur		23 55ARP713 HAVZA V.D. 607 003 38 35 Tel: 0312 396 01 88 Fax: 396 01 91 Baliken/Y.Mahalle/ANKARA Merkez: No:42 Kat:9 Daire 28-29 Turgut Ozal Mahallesi 14671 Caddesi Astor Is Signature and stamp of the consignee Signature et timbre du destinataire																																													
25 Information to determine the tariff removal with border crossings From To		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																													
27 Off. Characteristic Car Trailer		28 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																													

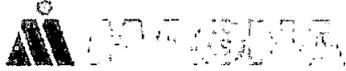
The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed including 21 + 22 by freight carriers

including 1 - 15

To be completed on the senders own responsibility

ADI 06.07



Magna PT B.V. & Co. KG

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PACKING LIST

Shipment reference: P141272301

Date: 14/05/2025

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

DELIVERY NOTE: 7341107 /7341108

Date: 14/05/2025

INVOICE NUMBER: 0530110590/0530110591

Date : 14/05/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 2510002415-008; 2510000461-006;

Customer Reference : 320103469R; 320108071R ;

QUANTITY: 256 PCS

QUANTITY OF PACKAGING: 32 pcs

GROSS WEIGHT 17.561,6Kg

NET WEIGHT 23.321,6Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180kg

Dimensions: 135 cm x 120 cm x 120 cm

BORDEREAU DE LIVRAISON N°: 7341108

DATE: 21.05.2025

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: 14.05.2025 A: 21:30
ARRIVEE LE: 21.05.2025 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
HF-BDV DW5*007 H5H IT 712630	320103469R	208	PCE	MFM---1353	26	81498471 à 81639503	8	LR2J99C9	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 18.949 KGM
NOMBRE TOTAL UM: 26
N° DE L'UNITE DE TRANSP. 55ARP713
N° DE L'IDENTIFIANT TRANSP. P141272301

LIEU DE TRANSIT



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: 530110591 / 14.05.2025
Services rendered: 14.05.2025
Purch. ord. no.: P141272301
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7341108 / 14.05.2025
Order no. / Date: 1235413 / 11.05.2025
Supplier Delivery Note: 0007341108
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 18.948,800 KG Net weight 14.268,800 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						
		208 PC		1.289,58	EUR	1 PC	268.232,64
	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.
14.05.2025 / 530110591

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2

Total items			268.232,64
Value Added Tax	0,000 %	268.232,64	0,00
	Art. 8, par. 1, lett. b)		
Final amount			268.232,64
Final amount in local currency EUR			268.232,64

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 for the 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.

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