

The framed rubrics with bold lines must be completed by freight carriers including 1 - 15 To be completed on the sender's own responsibility ADI 06.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           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)         </div> <div style="width: 45%;">           Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)         </div> </div> <div style="text-align: right; font-weight: bold; font-size: 1.2em;"> <b>CMR</b> </div>																																					
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>OYAK-RENAULT MONTAGE</b> <b>A. Organize Sanayi Bolgesi</b> <b>Bursa - Tuerkiye 16372 TR</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>ALDESTAR</b> </div> <div style="width: 45%; text-align: right;"> <i>Ruzon David</i>  </div> </div>																																					
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> <b>Bursa - Tuerkiye</b> </div> Country / Pays <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> <b>Türkei</b> </div>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																					
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Magna PT S.p.A.</b>  <b>Via dei Ciclamini 4 70026</b>  <b>Modugno</b> </div> <div style="width: 45%;">           Place / Lieu  <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> <b>Modugno (BARI)</b> </div>           Date / Date  <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> <b>14.03.2025</b> </div> </div> </div>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexes  <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> <b>Warenbegleitschein-Nr.: 316084</b> </div>																																							
<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> Cabaie m <sup>3</sup>																																							
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12.5%;">Del./INV.</th> <th style="width: 12.5%;">Reference</th> <th style="width: 12.5%;">Cust./Int Part N.</th> <th style="width: 12.5%;">Qty</th> <th style="width: 12.5%;">UoM</th> <th style="width: 12.5%;">No.Boxes</th> <th style="width: 12.5%;">HU Description</th> <th style="width: 12.5%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7337565</td> <td>D073007801</td> <td>320101818R M0156528-002</td> <td>5</td> <td>PC</td> <td>1</td> <td>Rack Renault DCT 300</td> <td>523,500 343,500</td> </tr> <tr> <td colspan="6"></td> <td style="font-weight: bold;">Total Boxes:</td> <td style="font-weight: bold;">Total Wt. Kg/Net Wt. KG</td> </tr> <tr> <td colspan="6"></td> <td style="border: 1px solid black;">1</td> <td style="border: 1px solid black;">523,500/343,500</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7337565	D073007801	320101818R M0156528-002	5	PC	1	Rack Renault DCT 300	523,500 343,500							Total Boxes:	Total Wt. Kg/Net Wt. KG							1	523,500/343,500
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																
7337565	D073007801	320101818R M0156528-002	5	PC	1	Rack Renault DCT 300	523,500 343,500																																
						Total Boxes:	Total Wt. Kg/Net Wt. KG																																
						1	523,500/343,500																																
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <div style="font-weight: bold; font-size: 1.1em;"> <b>Container No:</b>   <b>Seal No:</b> </div>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																															
<b>14</b> Reimbursement/Remboursement				<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Free carrier</b>				<b>20</b> Special agreements Conventions particulières																															
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>				<b>14.03.2025</b>				<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ _____ Date _____																															
<b>22</b> In name and per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT B.V. & Co. KG expéditeur		<b>23</b> B943ALD <i>Ruzon David</i>  Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire																																			
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km _____				<b>Palett sender / Expéditeur des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____				<b>Palett receiver / Destinataire des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____																															
<b>26</b> Carriers contractor  Receiver confirmation / date / signature _____				Driver confirmation / date / signature _____																																			
<b>27</b> Off. Characteristic Car _____ Trailer _____		Load capacity in KG _____																																					
Used Gen Nr _____				<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> EC		<input type="checkbox"/> CEMT																													



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: D073007801**

**Date: 14/03/2025**

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

**DELIVERY NOTE: 7337565,**

**Date: 14/03/2025**

**INVOICE NUMBER: 0530109973**

**Date: 14/03/2025**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

### DESCRIPTION OF GOODS

**Part Number : M0156528-002**

**Customer Reference : 320101818R**

**QUANTITY: 5 PCS**

**QUANTITY OF PACKAGING: 1 pcs**

**GROSS WEIGHT 523,00 Kg**

**NET WEIGHT 343,00 Kg**

### PACKAGING DESCRIPTION

**Durable rack**

**Empty weight: 180kg**

**Dimensions: 135 cm x 120 cm x 120 cm**

BORDEREAU DE LIVRAISON N°: 7337565

DATE: 21.03.2025

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 MONTAGE  
BURSA MONTAJ  
A. Organize Sanayi Bolgesi  
TR-16372 BURSA - TUERKIYE

G01

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** GETRAG Sonstige

**DEPART LE:** 14.03.2025

**A:** 14:04

**TELEPHONE:**

**ARRIVEE LE:** 21.03.2025

**A:** 08:00

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
U1-VITES KUTUSU DW5 IT 751195	320101818R	5	PCE		1	80787203	5	LR2IJZWF	

**TRANSPORTEUR**

**POIDS BRUT TOTAL:** 524 KGM  
**NOMBRE TOTAL UM:** 1  
**N° DE L'UNITE DE TRANSP.** B943ALD  
**N° DE L'IDENTIFIANT TRANSP.** D073007801

**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

Ship-to address  
OYAK-RENAULT MONTAGE  
BURSA MONTAJ  
SITE BURSA/ 02939  
A. Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Loading station: G01

## Invoice

Invoice no. / Date: 530109973 / 14.03.2025  
Services rendered: 14.03.2025  
Purch. ord. no.: D073007801  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7337565 / 14.03.2025  
Order no. / Date: 1209029 / 11.03.2025  
Supplier Delivery Note: 0007337565  
Customer no.: 10008099  
Consignee: 30008123  
01 Serie  
Your VAT-ID: FR95951293513  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Currency EUR

Weights (Gross/Net)  
Gross weight 523,500 KG Net weight 343,500 KG  
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	M0156528-002		U1-VITES KUTUSU DW5				
	Customer material no. 320101818R Item 1						
		5 PC		1.313,95	EUR	1 PC	6.569,75
	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.  
14.03.2025 / 530109973

Page  
2

---

Total items			6.569,75
Value Added Tax	0,000 %	6.569,75	0,00
	Art. 8, par. 1, lett. b)		
Final amount			6.569,75
Final amount in local currency EUR			6.569,75

Terms of payment: Up to 15.05.2025 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.