

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

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including

To be completed on the sender's own responsibility

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  <b>CMR</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)  Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>OYAK Renault</b> <b>Organize Sanayi Bolgesi PK255</b> <b>Bursa - Tuerkiye 16372 16 TR</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>LADIK</b> <b>LADIK NAKLIYAT VE TIC. A.Ş.</b> <b>Turgut Özal Mahallesi 1467/1 Cadde</b> <b>Astor İş Merkezi No:42 Kat:9 Daire:28/29</b> <b>Batıkent / Y.Mahalle / ANKARA</b> <b>Tel: 0312 396 01 88 Fax: 396 01 91</b> <b>HAVZA V.D.No. : 607 003 3835</b>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  <b>Bursa - Tuerkiye</b>  <b>Türkei</b>		<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  <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4-70026</b> <b>Modugno</b>  <b>Modugno (BARI)</b>  <b>17.01.2025</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																													
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 314209</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>																																								
<table border="1"> <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>7333713</td> <td>P023271901</td> <td>320108071R 2510000461-006</td> <td>152</td> <td>PC</td> <td>19</td> <td>Rack Renault DCT 300</td> <td>13.847,200 10.427,200</td> </tr> <tr> <td>7333716</td> <td>P023271901</td> <td>320103469R 2510002415-008</td> <td>112</td> <td>PC</td> <td>14</td> <td>Rack Renault DCT 300</td> <td>10.203,200 7.683,200</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" style="text-align: right;">33</td> <td></td> <td>24.050,400/18.110,400</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7333713	P023271901	320108071R 2510000461-006	152	PC	19	Rack Renault DCT 300	13.847,200 10.427,200	7333716	P023271901	320103469R 2510002415-008	112	PC	14	Rack Renault DCT 300	10.203,200 7.683,200	<b>Total Boxes:</b>							<b>Total Wt.Kg/Net Wt.KG</b>	33							24.050,400/18.110,400						
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by A payer par <b>Sender</b> L'expéditeur <b>Currency</b> Monnaie <b>Consignee</b> Le destinataire		<b>20</b> Special agreements Conventions particulières		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20__																																									
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement  <b>Free / Franko</b> <b>Not free / Non Franko</b> <b>Free carrier</b>		<b>21</b> Printed on Établie à  <b>Modugno (BARI)</b>		<b>22</b> Goods received Réception des marchandises Date on/le _____ 20__																																									
<b>22</b> In name and per conto del mittente  <b>Via dei Ciclamini 4</b> <b>70026 Modugno (Bari)</b> <b>0800300000</b>		<b>23</b> 55ALK301 <b>LADIK NAKLIYAT VE TIC. A.Ş.</b> <b>Turgut Özal Mahallesi 1467/1 Cadde</b> <b>Astor İş Merkezi No:42 Kat:9 Daire:28/29</b> <b>Batıkent / Y.Mahalle / ANKARA</b> <b>Tel: 0312 396 01 88 Fax: 396 01 91</b> <b>HAVZA V.D.No. : 607 003 3835</b>		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20__		<b>25</b> Information to determine the tariff removal with border crossings <table border="1"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes	Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange	Euro-Pallet				Euro-Pallet				Box pallet				Box pallet				Simple pallet				Simple pallet						
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Car		Load capacity in KG																																													
Trailer																																															

ADI.06.07



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: P023271901**

**Date: 17/01/2025**

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

**DELIVERY NOTE: 7333713- 7333716**

**Date: 17/01/2025**

**INVOICE NUMBER: 0530109381 - 0530109380**

**Date : 17/01/2025**

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

### DESCRIPTION OF GOODS

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

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

**QUANTITY: 264 PCS**

**QUANTITY OF PACKAGING: 33 pcs**

**GROSS WEIGHT 24.050,400 Kg**

**NET WEIGHT 18.110,400 Kg**

### PACKAGING DESCRIPTION

**Durable rack**

**Empty weight: 180kg**

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

BORDEREAU DE LIVRAISON N°: 7333713

DATE: 24.01.2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-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

**DEPART LE:** 17.01.2025 **A:** 12:10

**TELEPHONE:**

**ARRIVEE LE:** 24.01.2025 **A:** 09:00

h2112

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 712630	320108071R	152	PCE	MFM---1353	19	79949021 a 79958618	8	LR2HUXEO	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 13.847 KGM  
NOMBRE TOTAL UM: 19  
N° DE L'UNITE DE TRANSP. 55ALK301  
N° DE L'IDENTIFIANT TRANSP. P023271901

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: 530109380 / 17.01.2025  
 Services rendered: 17.01.2025  
 Purch. ord. no.: P023271901  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7333713 / 17.01.2025  
 Order no. / Date: 1186235 / 14.01.2025  
 Supplier Delivery Note: 0007333713  
 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  
 TÜRKIE

Loading station: F03

**Invoice**

Currency EUR

Weights (Gross/Net)  
 Gross weight 13.847,200 KG Net weight 10.427,200 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	2510000461-006		AF-BDV DW5*005 K9K				
	Customer material no. 320108071R Item 3						
		152 PC		1.286,54	EUR	1 PC	195.554,08
	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.  
17.01.2025 / 530109380

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2

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Total items			195.554,08
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	195.554,08	0,00
Final amount			195.554,08
Final amount in local currency EUR			195.554,08

Terms of payment: Up to 17.03.2025 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.

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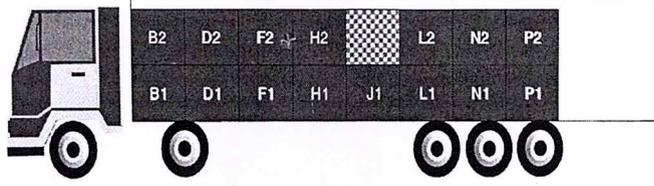
IT Truck - P023271901

OYAK  
P.d.C.

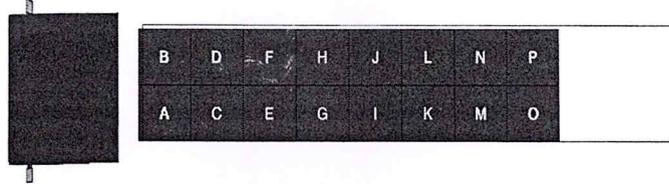
17/01/2025

*G. Güneş*

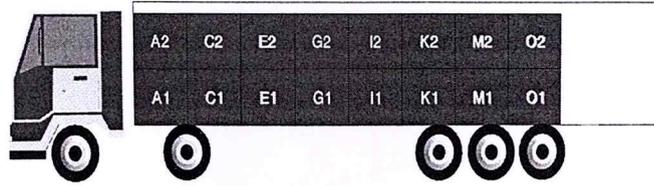
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LADİK NAKLİYAT VE TİC. A.Ş.  
Turgut Özal Mahallesi 1467/1 Cadde  
Astor İş Merkezi No:42 Kat:9 Daire:28/29  
Batıkent / Y.Mahalle / ANKARA  
Tel: 0312 396 01 88 Fax: 396 01 91  
HAYZA V.D.No. : 607 003 3835

## Details KG/ML

1m	2m	3m	4m	5m	6m	7m	8m	9m	10m	11m	12m	13m	14m	15m	16m	17m	18m	19m	20m	21m	22m	23m	24m	25m
2145	2145	2145	2145	2145	1823	1743	2145	2145	2145	1716	0	0	0	0	0	0	0	0	0	0	0	0	0	0

## Loading Details

Code Item	Exp Name	Exp Code	GR Exp	Plant Name	Plant Code	GR Dest	Reference	Designation	Nb Parts	Nb Parts / Pkg	Nb Layers	Nb UC	Pack Type	Pack Code	Pallet	Stack Code	Total Weight (kg)
A1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353		GERB--1335	724
A2	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353		GERB--1335	724
B1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353		GERB--1335	724
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C1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353		GERB--1335	724
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D1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353		GERB--1335	724
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E1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353		GERB--1335	724
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H1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320108071R	AF BDV DW5*005	8	8	1	1	UCM	MFM---1353		GERB--1335	724
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K1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320103469R	HF BDV DW5*007	8	8	1	1	UCM	MFM---1353		GERB--1335	724
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L1	MAGNA PT B V ET	0025566103		KARSAN OTOMOTIV	0090022000	F03	320103469R	HF BDV DW5*007	8	8	1	1	UCM	MFM---1353		GERB--1335	724
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