

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <p style="text-align: center;"><b>MAGNA</b></p> <p style="text-align: center;"><b>Magna PT B.V. &amp; Co. KG</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b></p>	<p style="text-align: center;">INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p style="text-align: right; font-size: 24px;"><b>CMR</b></p> <p>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)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport International de marchandise par route (CMR)</p>
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<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p style="text-align: center;"><b>OYAK-RENAULT MONTAGE</b> <b>A. Organize Sanayi Bolgesi</b> <b>Bursa - Tuerkiye 16372 TR</b></p>	<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p style="text-align: center;"><b>GELESIM</b></p>
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<p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu <b>Bursa - Tuerkiye</b></p> <p>Country / Pays <b>Türkei</b></p>	<p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> <p style="text-align: center;"><b>SE.FA</b></p> <p style="text-align: center; font-size: 24px;"><b>TUR / 042 /473</b> <b>SE-FA</b></p> <p style="text-align: center;"><b>ULUSLARARASI NAKLIYAT ve TIC.A.Ş.</b> <b>Yakuplu Mah. Kristal Sok. No: 98/210</b> <b>Gsm: 0532 297 96 19 Beylikdüzü / ISTANBUL</b> <b>M.Kur. V.D. 758 002 8006 Tic.Sic.No: 187742</b> <b>B G K T R 7 5 8 0 0 2 8 0 0 6 2 2</b></p>
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<p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p style="text-align: center;"><b>08.09.2025</b></p> <p>Place / Lieu <b>Modugno (BARI)</b></p> <p>Date / Date <b>08.09.2025</b></p>	<p>18 Carrier's reservations and observations Réserves et observations des transporteurs</p>
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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 Cubage m³	
<b>Del.N/INV.</b>	<b>Reference</b>	<b>Cust./Int Part N.</b>	<b>Qty</b>	<b>UoM</b>	<b>No.Boxes</b>	<b>HU Description</b>	<b>Total/Net Wt.</b>
7347563 530112108	D251006101	320101818R M0156528-002	8	PC	1	Rack Renault DCT 300	729,600 549,600
7347564 530112109	D251006101	320101818R M0156528-002	8	PC	1	Rack Renault DCT 300	729,600 549,600
7347565 530112110	D251006101	320101818R M0156528-002	8	PC	1	Rack Renault DCT 300	729,600 549,600

Ref to Nr.9 Nom voil 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'expéditeur	Currency Monnaie	Consignee Le destinataire	
				Freight/Prix de transport Reduction/Réductions				
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers				Total to pay Total à payer
21 Printed on Etablie a				24 Goods received Réception des marchandises				

14 Reimbursement/Remboursement	20 Special agreements Conventions particulières
15 Directions as to freight payment Prescription affranchissement	Free / Franko Not free / Non Franco <b>Free carrier</b>

21 Printed on Etablie a	24 Goods received Réception des marchandises
22 In name and per conto del mittente <b>MAGNA</b> Via del Ciclamini, 4 74199 Untergruppenbach Expéditeur	23 TUR / 042 /473 <b>SE-FA</b> ULUSLARARASI NAKLIYAT ve TIC.A.Ş. Yakuplu Mah. Kristal Sok. No: 98/210 Gsm: 0532 297 96 19 Beylikdüzü / ISTANBUL Signature and stamp of the consignee Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings		26 Carriers contractor				27 Driver confirmation / date / signature			
From	To	Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
		Euro-pallet				Euro-Pallet			
		Box pallet				Box pallet			
		Single pallet				Single pallet			

27 Off. Characteristic	28 Receiver confirmation / date / signature
Used Gen Nr	Driver confirmation / date / signature
<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

including

21 + 22 By freight carriers

1 - 15

To be completed on the sender's own responsibility

ADI DG 07



BORDEREAU DE LIVRAISON N°: 7347563

DATE: 15.09.2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT 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  
TELEPHONE:

DEPART LE: 08.09.2025

A: 10:43

ARRIVEE LE: 15.09.2025

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	8	PCE		1	82973765	8	LR2KC01N	

**TRANSPORTEUR**

[Empty box for transporter information]

POIDS BRUT TOTAL: 730 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. 34SF2234  
N° DE L'IDENTIFIANT TRANSP. D251006101

**LIEU DE TRANSIT**

[Empty box for transit location information]

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: 530112108 / 08.09.2025  
Services rendered: 08.09.2025  
Purch. ord. no.: D251006101  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7347563 / 08.09.2025  
Order no. / Date: 1274745 / 25.08.2025  
Supplier Delivery Note: 0007347563  
Customer no.: 10008099  
Consignee: 30008123  
01 Serie  
Your VAT-ID: ESB72808710  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com  
Finance: Giuliana Bovino  
Tel.-no. / Fax: 080-5858-572 / 080-5858-554  
Email: giuliana.bovino@magna.com

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

Loading station: G01

### Invoice

Currency EUR

#### Weights (Gross/Net)

Gross weight 729,600 KG Net weight 549,600 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						
		8 PC		1.319,99	EUR	1 PC	10.559,92
	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.  
08.09.2025 / 530112108

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Total items			10.559,92
Value Added Tax	0,000 % Art. 8, par. 1, lett. b)	10.559,92	0,00
Final amount			10.559,92
Final amount in local currency EUR			10.559,92

Terms of payment: Up to 14.11.2025 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

## PACKING LIST

**Shipment reference: D251006101**

**Date: 08/09/2025**

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

**DELIVERY NOTE: 7347563, 7347564, 7347565**

**Date: 08/09/2025**

**INVOICE NUMBER: 0530112108, 0530112109, 0530112110**

**Date: 08/09/2025**

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

### DESCRIPTION OF GOODS

**Part Number : M0156528-002**

**Customer Reference : 320101818R**

**QUANTITY: 24 PCS**

**QUANTITY OF PACKAGING: 3 pcs**

**GROSS WEIGHT 2.188,800 Kg**

**NET WEIGHT 1.648,800 Kg**

### PACKAGING DESCRIPTION

**Durable rack**

**Empty weight: 180kg**

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