

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 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)<br>Expéditeur (nom, adresse, pays)<br><br><div style="text-align: center;"> <br/> <b>Magna PT B.V. &amp; Co. KG</b><br/> <b>Hermann-Hagenmeyer-Str. 1, 74199</b><br/> <b>Untergruppenbach</b> </div>  |            | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><br><div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">           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: 35%; text-align: right;"> <b>CMR</b><br/>           Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)         </div> </div> |  |  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|------------|--|--|--|---|--|--|----------------|---------------|---------|------------|------------------------------|---|----|---|---------------------|--------------------|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>2</b> Consignee (name, address, country)<br>Destinataire (nom, adresse, pays)<br><br><b>OYAK-RENAULT MONTAGE</b><br><b>A. Organize Sanayi Bolgesi</b><br><b>Bursa - Tuerkiye 16372 TR</b>   |            | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays)<br><br><div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <b>HERA TRANS</b> </div> <div style="width: 35%; text-align: right;"> <b>HERA TRANS, s.r.o.</b><br/> <b>Na Folimance 2155/15 PRAHA 2</b><br/> <b>VINOHRADY 120 00 PRAHA 2</b><br/> <b>ICO: 11877715, DIC: CZ11877715</b><br/> <b>Tel: +420604525873</b> </div> </div>   |  |  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise<br><br>Place / Lieu<br><div style="text-align: center;"><b>Bursa - Tuerkiye</b></div> Country / Pays<br><div style="text-align: center;"><b>Türkei</b></div>  |            | <b>9C88013</b>   |  |  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br>Magna PT S.p.A.<br>Via dei Ciclamini 4 70026 Modugno   |            |  |  |  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Place / Lieu<br><div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date<br><div style="text-align: center;"><b>24.09.2025</b></div>   |            |  |  |  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>5</b> Attached documents<br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 321408</b>  |            | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)<br><br><b>18</b> Carrier's reservations and observations<br>Réserves et observations des transporteurs<br><br>Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, straps PET 1  |  |  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>6</b> Marks and numbers<br>Marques et numéros   |            | <b>7</b> Number of packages<br>Nombre des colis  | <b>8</b> Method of packaging<br>Mode d'emballage | <b>9</b> Nature of the goods<br>Nature de la marchandise   | <b>10</b> Statistic number<br>No. Statistique | <b>11</b> Gross weight kg<br>Poids brut kg   | <b>12</b> Volume m <sup>3</sup><br>Cabaie m <sup>3</sup> |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <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 style="text-align: center;">7348685</td> <td style="text-align: center;">D267019301</td> <td style="text-align: center;">320109819R<br/>4910002402-101</td> <td style="text-align: center;">8</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">1</td> <td style="text-align: center;">Rack Renault DCTeco</td> <td style="text-align: center;">690,400<br/>506,400</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td style="text-align: center;">Total Wt.Kg/Net Wt.KG<br/>690,400/506,400</td> </tr> </tbody> </table> |            | Del./INV.  | Reference  | Cust./Int Part N.  | Qty   | UoM  | No.Boxes   | HU Description | Total/Net Wt. | 7348685 | D267019301 | 320109819R<br>4910002402-101 | 8 | PC | 1 | Rack Renault DCTeco | 690,400<br>506,400 | Total Boxes: |  |  |  |  |  |  | Total Wt.Kg/Net Wt.KG<br>690,400/506,400 |  |  |  |  |  |  |  |  |
| Del./INV.  | Reference  | Cust./Int Part N.  | Qty  | UoM  | No.Boxes                                      | HU Description   | Total/Net Wt.  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7348685  | D267019301 | 320109819R<br>4910002402-101   | 8  | PC   | 1   | Rack Renault DCTeco  | 690,400<br>506,400                                       |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Boxes:   |            |  |  |  |   |  | Total Wt.Kg/Net Wt.KG<br>690,400/506,400                 |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>13</b> Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No:</b><br><br><b>Seal No:</b>  |            | <b>19</b> To be paid by<br>A payer par<br>Freight/Prix de transport<br>Reduction/Réductions  | Sender<br>L'expéditeur                           | Currency<br>Monnaie  | Consignee<br>Le destinataire                  |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>14</b> Reimbursement/Remboursement  |            | <b>15</b> Directions as to freight payment<br>Prescription affranchissement<br>Free / Franko<br>Not free / Non Franco<br><div style="text-align: center;"><b>Free carrier</b></div>  |  | <b>20</b> Special agreements<br>Conventions particulières  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>21</b> Printed on<br>Etablie a<br><div style="text-align: center;"><b>Modugno (BARI)</b></div>  |            | <b>22</b> <i>In name or conto del mittente</i><br><br>Via dei Ciclamini 4<br>70026 Modugno Italy<br>Signature and stamp of the sender<br>  |  | <b>23</b> 9C88013<br><b>HERA TRANS, s.r.o.</b><br>Na Folimance 2155/15 PRAHA 2<br>VINOHRADY 120 00 PRAHA 2<br>ICO: 11877715, DIC: CZ11877715<br>Signature and stamp of the carrier<br> |   | <b>24</b> Goods received<br>Réception des marchandises<br>Date<br>on/le _____ 20__ |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>25</b> Information to determine the tariff removal with border crossings<br>From _____ To _____ km  |            | <b>26</b> Carriers contractor<br>Receiver confirmation / date / signature  |  | <b>27</b> Driver confirmation / date / signature   |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>27</b> Car<br>Trailer   |            | Load capacity in KG  |  | Used Gen Nr<br><input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT  |   |  |  |                |               |         |            |                              |   |    |   |                     |                    |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: D267019301**

**Date: 24/09/2025**

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

**DELIVERY NOTE: 7348685,**

**Date:24/09/2025**

**INVOICE NUMBER: 0530112465**

**Date: 24/09/2025**

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

### DESCRIPTION OF GOODS

**Part Number : 4910002402-101**

**Customer Reference : 320109819R**

**QUANTITY: 8 PCS**

**QUANTITY OF PACKAGING: 1 pcs**

**GROSS WEIGHT 690,400 Kg**

**NET WEIGHT 506,400 Kg**

### PACKAGING DESCRIPTION

**Durable rack**

**Empty weight: 184 kg**

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

BORDEREAU DE LIVRAISON N°: 7348685

DATE: 30.09.2025

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: 24.09.2025

A: 18:43

ARRIVEE LE: 30.09.2025

A: 08:00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| Y7-VTS KUTUSU BVA<br>IT<br>751195                    | 320109819R   | 8                    | PCE   | MFM---2323            | 1    | 82551264                            | 8             | LR2KOMTF         |        |

**TRANSPORTEUR**

POIDS BRUT TOTAL: 690 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. 9C88013  
N° DE L'IDENTIFIANT TRANSP. D267019301

**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: 530112465 / 24.09.2025  
Services rendered: 24.09.2025  
Purch. ord. no.: D267019301  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7348685 / 24.09.2025  
Order no. / Date: 1285465 / 22.09.2025  
Supplier Delivery Note: 0007348685  
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. Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Loading station: G01

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 690,400 KG Net weight 506,400 KG  
Gross weight includes packaging material, for details see delivery documents

| Item   | Material                                | Qty   | Description       | Price    | Price unit | Qty unit | Value    |
|--------|---|-------|-------------------|----------|------------|----------|----------|
| 000010 | 4910002402-101                          |       | Y7-VTS KUTUSU BVA |          |            |          |          |
|        | Customer material no. 320109819R Item 3 |       |                   |          |            |          |          |
|        |   | 8 PC  |                   | 1.161,69 | EUR        | 1 PC     | 9.293,52 |
|        | 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 Sitzungssitz  
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.  
24.09.2025 / 530112465

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|                                    |                                     |          |          |
|------------------------------------|-------------------------------------|----------|----------|
| Total items                        |                                     |          | 9.293,52 |
| Value Added Tax                    | 0,000 %<br>Art. 8, par. 1, lett. b) | 9.293,52 | 0,00     |
| Final amount                       |                                     |          | 9.293,52 |
| Final amount in local currency EUR |                                     |          | 9.293,52 |

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.