

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

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="display: flex; justify-content: space-between;"> <div style="font-size: small;"> 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="font-size: small;"> 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;"> CMR </div>																																					
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) OYAK-RENAULT MONTAGE A. Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 TR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center; font-weight: bold;"> GELESIM </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; font-weight: bold; font-size: 1.1em;"> Bursa - Tuerkiye </div> Country / Pays <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Türkei </div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> TUR / 042 1473 SE-FA ULUSLARARASI NAKLIYAT ve TİC.A.Ş. Yakuplu Mah. Kristal Sok. No: 98/210 Gsm: 0532 297 96 19 Beylikdüzü / İSTANBUL M.Kur. V.D. 758 002 8006 Tic.Sic.No: 187742 B G K T R 7 5 8 0 0 2 8 0 0 6 Z 2 </div>																																					
4 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="font-size: small;"> Magna PT S.p.A. Via del Cielamini 4 70026 Modugno 08.09.2025 </div> <div style="font-size: small;"> Magna PT S.p.A. Via del Cielamini 4 70026 Modugno </div> </div> Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Modugno (BARI) </div> Date / Date <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> 08.09.2025 </div>		18 Carrier's reservations and observations Réserves et observations des transporteurs 																																					
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 320892																																							
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																																							
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="width: 10%;">Del./INV.</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">Cust./Int Part N.</th> <th style="width: 5%;">Qty</th> <th style="width: 5%;">UoM</th> <th style="width: 5%;">No.Boxes</th> <th style="width: 25%;">HU Description</th> <th style="width: 15%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7347563 530112108</td> <td>D251006101</td> <td>320101818R M0156528-002</td> <td style="text-align: center;">8</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">1</td> <td>Rack Renault DCT 300</td> <td style="text-align: right;">729,600 549,600</td> </tr> <tr> <td>7347564 530112109</td> <td>D251006101</td> <td>320101818R M0156528-002</td> <td style="text-align: center;">8</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">1</td> <td>Rack Renault DCT 300</td> <td style="text-align: right;">729,600 549,600</td> </tr> <tr> <td>7347565 530112110</td> <td>D251006101</td> <td>320101818R M0156528-002</td> <td style="text-align: center;">8</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">1</td> <td>Rack Renault DCT 300</td> <td style="text-align: right;">729,600 549,600</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	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
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																
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 voit No 9	Fees label number Numéro d'optiquito	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solde Surcharges/Supplements Incidental expenses/Frais Accessoires Various/Divers																																			
14 Reimbursement/Remboursement				20 Special agreements Conventions particulières																																			
15 Directions as to freight payment Prescription affranchissement				21 Printed on Etablie a <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Modugno (BARI) </div>																																			
Free / Franko Not free / Non Franco <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Free carrier </div>				24 Goods received Réception des marchandises on/le _____ Date _____ 20____																																			
22 In name or per conto del mittente Via del Cielamini 4 70026 Modugno (Bari) Magna PT S.p.A.		23 34SF2234 <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> TUR / 042 1473 SE-FA ULUSLARARASI NAKLIYAT ve TİC.A.Ş. Yakuplu Mah. Kristal Sok. No: 98/210 Gsm: 0532 297 96 19 Beylikdüzü / İSTANBUL M.Kur. V.D. 758 002 8006 Tic.Sic.No: 187742 B G K T R 7 5 8 0 0 2 8 0 0 6 Z 2 </div>		Signature and stamp of the consigner Signature et timbre du destinataire																																			
25 Information to determine the tariff removal with border crossings From _____ To _____ km				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 by freight carriers
 including
 To be completed on the sender's own responsibility
 AD106.07

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="display: flex; justify-content: space-between;"> <div style="font-size: small;"> 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="font-size: small;"> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </div> </div>	
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) OYAK-RENAULT MONTAGE A. Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 TR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;">GELESIM</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) <div style="text-align: center;"> TUR / 042 1473 SE-FA ULUSLARARASI NAKLIYAT ve TIC.A.S. Yakuplu Mah. Kristal Sok. No: 98/210 Gsm: 0532 297 96 19 Beylikdüzü / ISTANBUL M.Kur. V.D. 758 002 8006 Tic.Sic.No: 187742 B G K T R 7 5 8 0 0 2 8 0 0 6 2 2 </div>	
4 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="font-size: small;"> Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno 08.09.2025 </div> <div style="font-size: small;"> Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno </div> </div> Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">08.09.2025</div>		18 Carrier's reservations and observations Réserves et observations des transporteurs 	
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 320892			
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			
		Total Boxes: <div style="border: 1px solid black; display: inline-block; padding: 2px;">3</div>	
		Total Wt.Kg/Net Wt.KG <div style="border: 1px solid black; display: inline-block; padding: 2px;">2.188,800/1.648,800</div>	
Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage
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 +			
14 Reimbursement/Remboursement			
15 Directions as to freight payment Prescription affranchissement			
Free / Franko not free / non Franco			
Free carrier			
20 Special agreements Conventions particulières			
21 Printed on Etablie a		24 Goods received Réception des marchandises on/le	
Modugno (BARI) TUR / 042 1473		08.09.2025	
22 In name or por conto del mittente Via dei Ciclamini 4 70026 Modugno (BARI) Italy Magna PT S.p.A. Expéditeur		23 34SF2234 SE-FA ULUSLARARASI NAKLIYAT ve TIC.A.S. Yakuplu Mah. Kristal Sok. No: 98/210 Gsm: 0532 297 96 19 Beylikdüzü / ISTANBUL M.Kur. V.D. 758 002 8006 Tic.Sic.No: 187742 B G K T R 7 5 8 0 0 2 8 0 0 6 2 2	
25 Information to determine the tariff - removal with border crossing From To km		24 Signature and stamp of the consignee Signature et timbre du destinataire	
26 Carriers contractor		25 Palett receiver / Destinataire des palettes	
27 Off. Characteristic Car Trailer		Type Number No exchange Exchange Type Number No exchange %change Euro-Pallet Box pallet Simple pallet	
28 Load capacity in KG		26 Receiver confirmation / date / signature Driver confirmation / date / signature	
Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT			

BORDEREAU DE LIVRAISON N°: 7347564

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	82973767	8	LR2KFGTX	
-------------------------------------	------------	---	-----	--	---	----------	---	----------	--

TRANSPORTEUR

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

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: 530112109 / 08.09.2025
Services rendered: 08.09.2025
Purch. ord. no.: D251006101
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7347564 / 08.09.2025
Order no. / Date: 1277439 / 02.09.2025
Supplier Delivery Note: 0007347564
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 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 / 530112109

Page
2

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
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



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