

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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)																																									
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) OYAK Renault Organize Sanayi Bolgesi PK255 Bursa - Tuerkiye 16372 16 TR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) SAGLIK TRANSPORT 02 / 399 34 KLA 388 34 DOR 637																																									
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Bursa - Tuerkiye Country / Pays Türkei		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																									
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 19.03.2026		18 Carrier's reservations and observations Réserves et observations des transporteurs 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																																									
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 326520																																											
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: x-small;"> <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>7358612</td> <td>D076918801</td> <td>320103469R 2510002415-008</td> <td>256</td> <td>PC</td> <td>32</td> <td>Rack Renault DCT 300</td> <td>23.321,600 17.561,600</td> </tr> <tr> <td>7358613</td> <td>D076918801</td> <td>320103469R 2510002415-008</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCT 300</td> <td>728,800 548,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</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.	7358612	D076918801	320103469R 2510002415-008	256	PC	32	Rack Renault DCT 300	23.321,600 17.561,600	7358613	D076918801	320103469R 2510002415-008	8	PC	1	Rack Renault DCT 300	728,800 548,800	Total Boxes:							Total Wt.Kg/Net Wt.KG	33							24.050,400/18.110,400
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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)		19 To be paid by A payer par																																									
Container No: Seal No:		Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																									
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																									
15 Directions as to freight payment Prescription affranchissement		21 Printed on Etablie a																																									
Free / Franko Not free / Non Franco		Free carrier																																									
22 In nome e per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A.		23 34DOR637 TUR / 042 / 399 SAGLIK TRANSPORT NAKLIYE TİCARET LTD.ŞTİ. Signature and stamp of the sender Signature et timbre de l'expéditeur Signature and stamp of the consignee Signature et timbre du destinataire																																									
24 Goods received Réception des marchandises on/le		Date Date																																									
25 Information to determine the tariff removal with border crossings From To km		26 Carriers contractor																																									
27 Off. Characteristic Car Trailer		Load capacity in KG																																									
Used Gen Nr		Receiver confirmation / date / signature Driver confirmation / date / signature																																									
☐ National		☐ Bilateral																																									
☐ EG		☐ 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

ADI 06.07



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D076918801

Date: 19/03/2026

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

DELIVERY NOTE: 7358612, 7358613

Date: 19/03/2026

INVOICE NUMBER: 0530114661, 0530114662

Date: 19/03/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 2510002415-008;

Customer Reference: 320103469R;

QUANTITY: 264 PCS

QUANTITY OF PACKAGING: 33 colli

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°: 7358612

DATE: 26.03.2026

TELETRANSMIS

VENDEUR OU FOURNISSEUR

Magna PT B.V. & Co. KGaA
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
Otomobil Fabrikalari AS
Organize Sanayi Bolgesi PK255
TR-16372 BURSA - TUERKIYE

F03

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 19.03.2026

A: 14:34

ARRIVEE LE: 26.03.2026

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
HF-BDV DW5*007 H5H IT 712630	320103469R	256	PCE	MFM---1353	32	85667003 à 85728323	8	LR2MBD83	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 23.322 KGM
NOMBRE TOTAL UM: 32
N° DE L'UNITE DE TRANSP. 34DOR637
N° DE L'IDENTIFIANT TRANSP. D076918801

LIEU DE TRANSIT

OYAK Renault
Otomobil Fabrikalari AS
Oyak K Montage
Organize Sanayi Bolgesi PK255
16372 BURSA - TUERKIYE
TÜRKIE

Delivery no. / Date: 7358612 / 19.03.2026
Purch. ord. no.: D076918801
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1348179 / 17.02.2026
Customer no.: 10008099
Consignee: 30008122
Packager Int. Cons.:
01 Serie
Person in charge: GETRAG Sonstige
Tel. no. / Fax:

loading station: F03

Delivery note

Weights (gross/net)

Gross weight 23.321,600 KG Net weight 17.561,600 KG

Customer VAT-No: ESB72808710

Item	Material Description	Quantity	Weight
000010	2510002415-008 HF-BDV DW5*007 H5H Customer article number: 320103469RPosition1	256 PC	17.561,600 KG

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft auf Aktien
mit Sitz in Untergruppenbach
Amtsgericht Stuttgart HRB 801646
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam (Handelsregister
Niederlande, Firmennr. 65999568)

Verwaltungssitz in
Untergruppenbach
Geschäftsführung:
Sandro Morandini
Thomas Klett
Aufsichtsratsvorsitzender:
Philipp Lahousen

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Item	Material Description	Quantity	Weight
	Serial no.:	(320103469RTBAC1CD9, 320103469RTBAC1CDB, 320103469RTBAC1CDE, 320103469RTBAC1CE0 - 320103469RTBAC1CE5, 320103469RTBAC1D62, 320103469RTBAC1D67, 320103469RTBAC1D69, 320103469RTBAC1D6A - 320103469RTBAC1D6F, 320103469RTBAC1D70, 320103469RTBAC1DA2, 320103469RTBAC1DBF, 320103469RTBAC1DC1 - 320103469RTBAC1DC9, 320103469RTBAC1DCA - 320103469RTBAC1DCF, 320103469RTBAC1DD0 - 320103469RTBAC1DD5, 320103469RTBAC1DD8, 320103469RTBAC1DDB, 320103469RTBAC1DDC, 320103469RTBAC1DDE, 320103469RTBAC1DE0, 320103469RTBAC1DE1, 320103469RTBAC24A0, 320103469RTBAC24A6, 320103469RTBAC24B3 - 320103469RTBAC24B6, 320103469RTBAC24B9, 320103469RTBAC24C8, 320103469RTBAC24C9, 320103469RTBAC24CC - 320103469RTBAC24CF, 320103469RTBAC24D0 - 320103469RTBAC24D9, 320103469RTBAC24DB - 320103469RTBAC24DF, 320103469RTBAC24E0, 320103469RTBAC24E1, 320103469RTBAC24E3 - 320103469RTBAC24E9, 320103469RTBAC24EA - 320103469RTBAC24EF, 320103469RTBAC24F1 - 320103469RTBAC24F8, 320103469RTBAC24FB, 320103469RTBAC24FC, 320103469RTBAC24FF, 320103469RTBAC2501 - 320103469RTBAC2509, 320103469RTBAC250A - 320103469RTBAC250F, 320103469RTBAC2510 - 320103469RTBAC2519, 320103469RTBAC251A - 320103469RTBAC251F, 320103469RTBAC2520 - 320103469RTBAC2529, 320103469RTBAC252A - 320103469RTBAC252C, 320103469RTBAC252E, 320103469RTBAC252F, 320103469RTBAC2530 - 320103469RTBAC2539, 320103469RTBAC253A - 320103469RTBAC253E, 320103469RTBAC2540 - 320103469RTBAC2542, 320103469RTBAC2544, 320103469RTBAC2547, 320103469RTBAC2549, 320103469RTBAC254B, 320103469RTBAC2562, 320103469RTBAC2571, 320103469RTBAC2572, 320103469RTBAC2575 - 320103469RTBAC2579, 320103469RTBAC257A, 320103469RTBAC257C, 320103469RTBAC257D, 320103469RTBAC2582,	

Item	Material Description	Quantity	Weight
900001	320103469RTBAC2583, 320103469RTBAC2586, 320103469RTBAC2588, 320103469RTBAC258A, 320103469RTBAC258D, 320103469RTBAC258E, 320103469RTBAC2590 - 320103469RTBAC2599, 320103469RTBAC259A - 320103469RTBAC259F, 320103469RTBAC25A0 - 320103469RTBAC25A9, 320103469RTBAC25AA - 320103469RTBAC25AF, 320103469RTBAC25B0 - 320103469RTBAC25B9, 320103469RTBAC25BA - 320103469RTBAC25BF, 320103469RTBAC25C0 - 320103469RTBAC25C8, 320103469RTBAC25CA - 320103469RTBAC25CF, 320103469RTBAC25D0 - 320103469RTBAC25D2, 320103469RTBAC25D4, 320103469RTBAC25D5) TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353	32 PC	5.760 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

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. KGaA
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
Otomobil Fabrikalari AS
Oyak K Montage
Organize Sanayi Bolgesi PK255
16372 BURSA - TUERKIYE
TÜRKIE

Loading station: F03

Invoice

Invoice no. / Date: 530114661 / 19.03.2026
Services rendered: 19.03.2026
Purch. ord. no.: D076918801
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7358612 / 19.03.2026
Order no. / Date: 1348179 / 17.02.2026
Supplier Delivery Note: 0007358612
Customer no.: 10008099
Consignee: 30008122
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

Currency EUR

Weights (Gross/Net)

Gross weight 23.321,600 KG Net weight 17.561,600 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	2510002415-008		HF-BDV DW5*007 H5H				
	Customer material no. 320103469R Item 1						
	256 PC		1.289,52	EUR		1 PC	330.117,12
	Country of origin: Italy						

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft auf Aktien
mit Sitz in Untergruppenbach
Amtsgericht Stuttgart HRB 801646
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam (Handelsregister
Niederlande, Firmennr. 65999568)

Verwaltungssitz in
Untergruppenbach
Geschäftsführung:
Sandro Morandini
Thomas Klett
Aufsichtsratsvorsitzender:
Philipp Lahousen

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.
19.03.2026 / 530114661

Page
2

Total items			330.117,12
Value Added Tax	0,000 %	330.117,12	0,00
	Art. 8, par. 1, lett. b)		
Final amount			330.117,12
Final amount in local currency EUR			330.117,12

Terms of payment: Up to 15.05.2026 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.