

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) TUR/042/1066 BASBİLEN ULUSLARARASI TAŞIMACILIK VE PETR. ÜRÜN. TİC. LTD. ŞTİ. Ankara Lojistik Ofisi Fethiye Mah. C Blok No:145/58-60 Karaman Kazaan ANKARA/TÜRKİYE Tel: 0312 812 11 20 (pbx) Fax: 0 (312) 812 11 30 - 31 EORI NO: ITTS 0000000000047 Tic.Sic.No: 1586 - Karaman Kazaan																																													
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 Place / Lieu Modugno (BARI) Date / Date 01.04.2026		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.: 326969																																															
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;"> <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>7359484</td> <td>D087958701</td> <td>320103469R 2510002415-008</td> <td>248</td> <td>PC</td> <td>62</td> <td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td> <td>19.125,760 17.012,800</td> </tr> <tr> <td>7359485</td> <td>D087958701</td> <td>320103469R 2510002415-008</td> <td>16</td> <td>PC</td> <td>2</td> <td>Rack Renault DCT 300</td> <td>1.457,600 1.097,600</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"></td> <td>64</td> <td>20.583,360/18.110,400</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7359484	D087958701	320103469R 2510002415-008	248	PC	62	Cart.4 Renault/Nissan DCT300 RIBASSATO	19.125,760 17.012,800	7359485	D087958701	320103469R 2510002415-008	16	PC	2	Rack Renault DCT 300	1.457,600 1.097,600	Total Boxes:							Total Wt.Kg/Net Wt.KG							64	20.583,360/18.110,400
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		19 To be paid by A payer par 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 Free / Franko Not free / Non Franco		21 Printed on Etablie a Modugno (BARI)																																													
22 In name and per conto del mittente Via del Ciclamini, 4 74012 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur		23 TUR/042/1066 BASBİLEN ULUSLARARASI TAŞIMACILIK VE PETR. ÜRÜN. TİC. LTD. ŞTİ. Ankara Lojistik Ofisi Fethiye Mah. C Blok No:145/58-60 Karaman Kazaan ANKARA/TÜRKİYE Tel: 0312 812 11 20 (pbx) Fax: 0 (312) 812 11 30 - 31 EORI NO: ITTS 0000000000047 Tic.Sic.No: 1586 - Karaman Kazaan																																													
24 Goods received Réception des marchandises on/le _____ Date _____ Signature and stamp of the consignee Signature et timbre du destinataire																																															
25 Information to determine the tariff removal with border crossings From _____ To _____ Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		26 Carriers contractor 27 Off. Characteristic _____ Load capacity in KG _____ Car _____ Trailer _____ Used Gen Nr _____																																													
28 Receiver confirmation / date / signature ☐ National ☐ Bilateral ☐ EGT ☐ CEMT		29 Driver confirmation / date / signature																																													

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



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D087958701

Date: 01/04/2026

RECEIVER OYAK Renault / Organize Sanayi Bolgesi PK255 / TR-16372 TR

DELIVERY NOTE : 7359484 / 7359485 **Date:** 01/04/2026

INVOICE NUMBER: 0530114830 / 0530114831 **Date :** 01/04/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 2510002415-008;

Customer Reference : 320103469R;

QUANTITY: 264 PCS

QUANTITY OF PACKAGING: 64 pcs

GROSS WEIGHT 20.583,36 Kg

NET WEIGHT 18.110,40 Kg

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

Delivery no. / Date: 7359485 / 01.04.2026
Purch. ord. no.: D087958701
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1366383 / 29.03.2026
Customer no.: 10008099
Consignee: 30008122
Packager Int. Cons.:

01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: F03

Delivery note

Weights (gross/net)
Gross weight 1.457,600 KG Net weight 1.097,600 KG

Customer VAT-No: ESB72808710

Item	Material Description	Quantity	Weight
000010	2510002415-008 HF-BDV DW5*007 H5H Customer article number: 320103469RPosition1 Serial no.: (320103469RTBAC3A5E, 320103469RTBAC3ABC, 320103469RTBAC3AC2, 320103469RTBAC3AC3, 320103469RTBAC3AC5, 320103469RTBAC3AC6, 320103469RTBAC3AC8, 320103469RTBAC3AC9, 320103469RTBAC3ACA - 320103469RTBAC3ACC, 320103469RTBAC3AE9, 320103469RTBAC3B30, 320103469RTBAC3B33, 320103469RTBAC3B39, 320103469RTBAC3B3C)	16 PC	1.097,600 KG
900001	TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353	2 PC	360 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

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, Firmenr. 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

conditions agreed in writing between MAGNA and RENAULT/HORSE and /or associated companies.

Shipped from VAT warehouse Modugno (Bari), Italy.

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

BORDEREAU DE LIVRAISON N°: 7359485

DATE: 04.04.2026

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: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 01.04.2026 A: 14:38
ARRIVEE LE: 06.04.2026 A: 09:00

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	16	PCE	MFM---1353	2	85966404 à 85967633	8	LR2MU7MA	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 1.458 KGM
NOMBRE TOTAL UM: 2
N° DE L'UNITE DE TRANSP. 06DFT690
N° DE L'IDENTIFIANT TRANSP. D087958701

LIEU DE TRANSIT

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
TÜRKEI

Loading station: F03

Invoice

Invoice no. / Date: 530114831 / 01.04.2026
Services rendered: 01.04.2026
Purch. ord. no.: D087958701
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7359485 / 01.04.2026
Order no. / Date: 1366383 / 29.03.2026
Supplier Delivery Note: 0007359485
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 1.457,600 KG Net weight 1.097,600 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						
		16 PC		1.294,64	EUR	1 PC	20.714,24
	Country of origin: Italy						

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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
01.04.2026 / 530114831

Page
2

Total items			20.714,24
Value Added Tax	0,000 %	20.714,24	0,00
	Art. 8, par. 1, lett. b)		
Final amount			20.714,24
Final amount in local currency EUR			20.714,24

Terms of payment: Up to 14.06.2026 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

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