

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

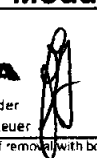
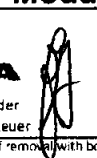
The framed rubrics with bold lines must be completed by freight carriers

including

1 - 15

To be completed on the sender's own responsibility

ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays)  Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach				INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE CMR 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 HORSE MAKINE EKIPMANLARI Balat OSB Mah. Bronz Sokak No: 7 NILUFER / BURSA 16372 16 TR				16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) EKOL																																			
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu NILUFER / BURSA Country / Pays Türkei				17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) GT TRASPORTI 																																			
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Place / Lieu Modugno (BARI) Date / Date 07.04.2026				18 Carrier's reservations and observations Reserves 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 annexes Warenbegleitschein-Nr.: 327077				18 Carrier's reservations and observations Reserves 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																																			
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"><thead><tr><th>Del.N/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>7359601</td><td>P105278201</td><td>320101818R M0156528-002</td><td>240</td><td>PC</td><td>60</td><td>Cart.4 Renault/Nissan DCT300 RIBASSATO</td><td>18.532,800 16.488,000</td></tr><tr><td>7359602</td><td>P105278201</td><td>320101818R M0156528-002</td><td>24</td><td>PC</td><td>3</td><td>Rack Renault DCT 300</td><td>2.188,800 1.648,800</td></tr><tr><td colspan="6" style="text-align: right;">Total Boxes: 63</td><td></td><td>Total Wt. Kg/Net Wt. KG 20.721,600/18.136,800</td></tr></tbody></table>								Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7359601	P105278201	320101818R M0156528-002	240	PC	60	Cart.4 Renault/Nissan DCT300 RIBASSATO	18.532,800 16.488,000	7359602	P105278201	320101818R M0156528-002	24	PC	3	Rack Renault DCT 300	2.188,800 1.648,800	Total Boxes: 63							Total Wt. Kg/Net Wt. KG 20.721,600/18.136,800
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres) Container No: Seal No:		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Supplements Incidental expenses/Frais Accessories Various/Divers + Total to pay Total à payer		Sender L'expéditeur G.T. TRASPORTI SRL Interporto Regionale della Puglia Viale G. Degenhard, 1 - 70132 BARI IVA: 08336100725		Currency Monnaie	Consignee Le destinataire																																
14 Reimbursement/Remboursement				20 Special agreements Conventions particulières																																			
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier				24 Goods received Réception des marchandises on/le _____ Date _____ 20____																																			
21 Printed on Établie à Modugno (BARI)				23 34DUM559 07.04.2026  G.T. TRASPORTI SRL Interporto Regionale della Puglia Viale G. Degenhard, 1 - 70132 BARI IVA: 08336100725																																			
22 In nome e per conto del mittente  Via dei Ciclamini, 4 70020 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur				23 34DUM559  G.T. TRASPORTI SRL Interporto Regionale della Puglia Viale G. Degenhard, 1 - 70132 BARI IVA: 08336100725 Signature and stamp of the consignee Signature et timbre du destinataire																																			
25 Information to determine the tariff removal with border crossings From To km <table border="1"><thead><tr><th>Type</th><th>Number</th><th>No exchange</th><th>Exchange</th></tr></thead><tbody><tr><td>Simple pallet</td><td></td><td></td><td></td></tr><tr><td>Box pallet</td><td></td><td></td><td></td></tr><tr><td>Simple pallet</td><td></td><td></td><td></td></tr></tbody></table>				Type	Number	No exchange	Exchange	Simple pallet				Box pallet				Simple pallet				26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																			
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27 Off. Characteristic Load capacity in KG <table border="1"><thead><tr><th>Car</th><th>Trailer</th></tr></thead><tbody><tr><td></td><td></td></tr></tbody></table>				Car	Trailer			28 Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT																															
Car	Trailer																																						

OYAK HORSE MAKINE EKIPMANLARI
TICARET VE SANAYI A#
Balat OSB Mah. Bronz Sokak No: 7
16372 NILUFER / BURSA
TÜRKİE

Delivery no. / Date: 7359602 / 07.04.2026
Purch. ord. no.: P105278201
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1366955 / 03.04.2026
Customer no.: 10008099
Consignee: 30010060
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: MS7

Delivery note

Weights (gross/net)

Gross weight 2.188,800 KG Net weight 1.648,800 KG

Item	Material Description	Quantity	Weight
000010	M0156528-002 U1-BVA ASS DW5 018 Customer article number: 320101818RPosition1 Serial no.: (320101818RTBAC3F0D, 320101818RTBAD04A5, 320101818RTBAD04A7 - 320101818RTBAD04A9, 320101818RTBAD04AA - 320101818RTBAD04AC, 320101818RTBAD087A, 320101818RTBAD087E, 320101818RTBAD0881, 320101818RTBAD0882, 320101818RTBAD0889, 320101818RTBAD088A - 320101818RTBAD088F, 320101818RTBAD0890, 320101818RTBAD0892 - 320101818RTBAD0894, 320101818RTBAD0898)	24 PC	1.648,800 KG
900001	TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353	3 PC	540 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-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

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 HORSE MAKINE EKIPMANLARI
TICARET VE SANAYI A#
Balat OSB Mah. Bronz Sokak No: 7
16372 NILUFER / BURSA
TÜRKİE

Invoice no. / Date: 530114881 / 07.04.2026
Services rendered: 07.04.2026
Purch. ord. no.: P105278201
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7359602 / 07.04.2026
Order no. / Date: 1366955 / 03.04.2026
Supplier Delivery Note: 0007359602
Customer no.: 10008099
Consignee: 30010060
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

Loading station: MS7

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 2.188,800 KG Net weight 1.648,800 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-BVA ASS DW5 018				
	Customer material no. 320101818R Item 1						
		24 PC		1.325,36	EUR	1 PC	31.808,64
	Country of origin: Italy						

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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DE10 6048 0008 0502 1923 00
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HORSE POWERTRAIN SOLUTIONS, S.L.
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
07.04.2026 / 530114881

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Total items			31.808,64
Value Added Tax	0,000 %	31.808,64	0,00
	Art. 8, par. 1, lett. b)		
Final amount			31.808,64
Final amount in local currency EUR			31.808,64

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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Shipped from VAT warehouse Modugno (Bari), Italy.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: P105278201

Date: 07/04/2026

**RECEIVER: Oyak Horse Makine Ekipmanlari / Balat OSB Mah. BRONZ sokak no.7 /
NILUFER / BURSA - 16372 16 Tr**

DELIVERY NOTE: 7359601+7359602

Date: 07/04/2026

INVOICE NUMBER: 0530114880+0530114881

Date: 07/04/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : M0156528-002;

Customer Reference: 320101818R;

QUANTITY: 264 PCS

QUANTITY OF PACKAGING: 3 RACKS+60 CARTONBOXES

GROSS WEIGHT 20.721,600 Kg

NET WEIGHT 18.136,800 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180kg

Dimensions: 135 cm x 120 cm x 120 cm

+

CARTONBOXES

Empty weight: 34,8 kg

Dimensions: 132x115x59