

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

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including

To be completed on the sender's own responsibility

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) SOMACA Société Marocaine KM 12, Autoroute de Rabat Ain Sebaa, Casablanca 20300 MA				16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) CARBIVTIR																																							
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Ain Sebaa, Country / Pays Marokko				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)																																											
5 Attached documents Documents annexes Warenbegleitschein-Nr.: 327074																																											
6 Marks and numbers Marques et numéros <table border="1" style="width:100%; border-collapse: collapse;"> <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>7359603</td> <td>D094962601</td> <td>320105807R</td> <td>272</td> <td>PC</td> <td>34</td> <td>Rack Renault DCTeco</td> <td>23.473,600 17.217,600</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" style="text-align: right;">34</td> <td></td> <td>23.473,600/17.217,600</td> </tr> </tbody> </table>				Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7359603	D094962601	320105807R	272	PC	34	Rack Renault DCTeco	23.473,600 17.217,600	Total Boxes:							Total Wt. Kg/Net Wt. KG	34							23.473,600/17.217,600	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							
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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																																											
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 <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Freight/Prix de transport</th> <th>Sender L'expéditeur</th> <th>Currency Monnaie</th> <th>Consignee Le destinataire</th> </tr> </thead> <tbody> <tr> <td>Reduction/Réductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Subtotal/Solde</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Incidental expenses/Frais</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Accessories</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Various/Divers</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total to pay</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total à payer</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Freight/Prix de transport	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire	Reduction/Réductions				Subtotal/Solde				Surcharges/Suppléments				Incidental expenses/Frais				Accessories				Various/Divers				Total to pay				Total à payer			
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Total to pay																																											
Total à payer																																											
14 Reimbursement/Remboursement 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Franco chargeur				20 Special agreements Conventions particulières																																							
21 Printed on Établie à Modugno (BARI)				24 Goods received Reception des marchandises Date on/le 20																																							
22 In name & per conto del mittente Via dei Ciclamini, 4 70125 Modugno (Bari) Signature and stamp of the sender				23 IS46CBT B155CBT 																																							
25 Information to determine the tariff removal with border crossings <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th>Palett sender / Expéditeur des palettes</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Type Euro-pallet Box pallet Simple pallet</td> <td>Type Euro-Pallet Box pallet Simple pallet</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Number</td> <td>Number</td> </tr> <tr> <td></td> <td></td> <td></td> <td>No exchange</td> <td>No exchange</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Exchange</td> <td>Exchange</td> </tr> </tbody> </table>				From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes				Type Euro-pallet Box pallet Simple pallet	Type Euro-Pallet Box pallet Simple pallet				Number	Number				No exchange	No exchange				Exchange	Exchange	26 Carriers contractor 27 Off. Characteristic <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Off. Characteristic</th> <th>Load capacity in KG</th> </tr> </thead> <tbody> <tr> <td>Trailer</td> <td></td> </tr> </tbody> </table>				Off. Characteristic	Load capacity in KG	Trailer								
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28 Receiver confirmation / date / signature 29 Driver confirmation / date / signature																																											
30 Used Gen Nr ☐ National ☐ Bilateral ☐ EC ☐ CEMT																																											

AD 06.07

BORDEREAU DE LIVRAISON N°: 7359603

DATE: 14.04.2026

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

SOMACA Société Marocaine
de Constructions Automobile
KM 12, Autoroute de Rabat
20300 AIN SEBAA, CASABLANCA

382GMO02

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 07.04.2026

A: 12:39

ARRIVEE LE: 14.04.2026

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
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SH-BVA ASS DW2 003

320105807R

272

PCE

MFM---2323

34

86009530

8

LR2MLYVH

IT

751275

à

86039934

TRANSPORTEUR

POIDS BRUT TOTAL: 23.474 KGM
NOMBRE TOTAL UM: 34
N° DE L'UNITE DE TRANSP. IS46CBT
N° DE L'IDENTIFIANT TRANSP. D094962601

LIEU DE TRANSIT

SOMACA Société Marocaine
de Constructions Automobile
KM 12, Autoroute de Rabat
20300 AIN SEBAA, CASABLANCA
MAROKKO

Bon de livraison no. / Date: 7359603 / 07.04.2026
Commande no. / Date: D094962601
Fournisseur no.: 0025566103
Commande no. / Date: 1357498 / 11.03.2026
Ordonnateur no.: 10008099
Consignataire no.: 30010051
01 Serie
Sachbearbeiter Logistik: GETRAG Sonstige
Tel.-no. / Fax:

Déchargement:
382GMO02

Bon de livraison

Poids (Brut/Net) - Volume - Marquage
Poids brut 23.473,600 KG Poids net 17.217,600 KG

Pos.	Article Désignation	Qté	Poids
000010	4910002402-002 SH-BVA ASS DW2 003 No article client 320105807R Poste 1	272 PC	17.217,600 KG

Pos.	Article Désignation	Qté	Poids
	Serialnr.: (320105807RTLAB13FE, 320105807RTLAB3EA7, 320105807RTLAC21CB, 320105807RTLAC479F, 320105807RTLAC4D31, 320105807RTLAC4D3B, 320105807RTLAC4D55, 320105807RTLAD04A1, 320105807RTLAD04AB, 320105807RTLAD04AD - 320105807RTLAD04AF, 320105807RTLAD04B0 - 320105807RTLAD04B3, 320105807RTLAD051B, 320105807RTLAD0536, 320105807RTLAD0538, 320105807RTLAD08D5, 320105807RTLAD08E0, 320105807RTLAD09A6 - 320105807RTLAD09A8, 320105807RTLAD09AA, 320105807RTLAD09BE, 320105807RTLAD09C0, 320105807RTLAD09C2, 320105807RTLAD09C3, 320105807RTLAD09C6, 320105807RTLAD09C8, 320105807RTLAD09CA - 320105807RTLAD09CD, 320105807RTLAD09CF, 320105807RTLAD09D1, 320105807RTLAD09D2, 320105807RTLAD09DF, 320105807RTLAD09FF, 320105807RTLAD0A03, 320105807RTLAD0A09, 320105807RTLAD0A0A - 320105807RTLAD0A0F, 320105807RTLAD0A10 - 320105807RTLAD0A19, 320105807RTLAD0A1A - 320105807RTLAD0A1C, 320105807RTLAD0A1E, 320105807RTLAD0A1F, 320105807RTLAD0A20 - 320105807RTLAD0A29, 320105807RTLAD0A2A - 320105807RTLAD0A2F, 320105807RTLAD0A30 - 320105807RTLAD0A32, 320105807RTLAD0B3B - 320105807RTLAD0B3E, 320105807RTLAD0B40 - 320105807RTLAD0B49, 320105807RTLAD0B4B - 320105807RTLAD0B4F, 320105807RTLAD0B50 - 320105807RTLAD0B59, 320105807RTLAD0B5A - 320105807RTLAD0B5F, 320105807RTLAD0B60 - 320105807RTLAD0B69, 320105807RTLAD0B6A - 320105807RTLAD0B6F, 320105807RTLAD0B70 - 320105807RTLAD0B79, 320105807RTLAD0B7A - 320105807RTLAD0B7F, 320105807RTLAD0B80 - 320105807RTLAD0B84, 320105807RTLAD0B87, 320105807RTLAD0B88, 320105807RTLAD0B8A, 320105807RTLAD0B8B, 320105807RTLAD0B8D, 320105807RTLAD0B8F, 320105807RTLAD0B91, 320105807RTLAD0B92, 320105807RTLAD0BDD, 320105807RTLAD0BF1, 320105807RTLAD0BF2, 320105807RTLAD0BFF, 320105807RTLAD0C01, 320105807RTLAD0C02,		

Pos.	Article Désignation	Qté	Poids
	320105807RTLAD0C04, 320105807RTLAD0C06, 320105807RTLAD0C08, 320105807RTLAD0C09, 320105807RTLAD0C0A - 320105807RTLAD0C0F, 320105807RTLAD0C10 - 320105807RTLAD0C17, 320105807RTLAD0C19, 320105807RTLAD0C1A - 320105807RTLAD0C1F, 320105807RTLAD0C20 - 320105807RTLAD0C26, 320105807RTLAD0C28, 320105807RTLAD0C29, 320105807RTLAD0C2B - 320105807RTLAD0C2F, 320105807RTLAD0C30 - 320105807RTLAD0C36, 320105807RTLAD0CF8, 320105807RTLAD0CF9, 320105807RTLAD0CFA - 320105807RTLAD0CFE, 320105807RTLAD0D00, 320105807RTLAD0D01, 320105807RTLAD0D03 - 320105807RTLAD0D05, 320105807RTLAD0D07, 320105807RTLAD0D0F, 320105807RTLAD0D10, 320105807RTLAD0D11, 320105807RTLAD0D13 - 320105807RTLAD0D19, 320105807RTLAD0D1A - 320105807RTLAD0D1F, 320105807RTLAD0D20 - 320105807RTLAD0D29, 320105807RTLAD0D2A, 320105807RTLAD0D2B, 320105807RTLAD0D2D, 320105807RTLAD0D2F, 320105807RTLAD0D31, 320105807RTLAD0D32, 320105807RTLAD0D34 - 320105807RTLAD0D39, 320105807RTLAD0D3B, 320105807RTLAD0D3C, 320105807RTLAD0D3F, 320105807RTLAD0D40 - 320105807RTLAD0D42, 320105807RTLAD0D44)		
900001	TBA-507214 Rack Renault DCTeco No article client MFM---2323	34 PC	6.256 KG

Conditions de livraison: FCA VAT Warehouse Modugno (BA)

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

SOMACA Société Marocaine
de Constructions Automobile
KM 12, Autoroute de Rabat
20300 AIN SEBAA, CASABLANCA
MAROKKO

Invoice no. / Date: 530114873 / 07.04.2026
Services rendered: 07.04.2026
Purch. ord. no.: D094962601
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7359603 / 07.04.2026
Order no. / Date: 1357498 / 11.03.2026
Supplier Delivery Note: 0007359603
Customer no.: 10008099
Consignee: 30010051
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: 382GMO02

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 23.473,600 KG Net weight 17.217,600 KG

Gross weight includes packaging material, for details see delivery documents

The exporter of the products covered by this document (customs authorisation N° DE/9450/EA/0536) declares that, except where otherwise clearly indicated, these products are of Eu preferential origin. No cumulation applied.

Item	Material	Description	Price	Price unit	Qty unit	Value
000010	4910002402-002	SH-BVA ASS DW2 003				
	Customer material no. 320105807R Item 1					
	272 PC		1.132,49	EUR	1 PC	308.037,28
	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.
07.04.2026 / 530114873

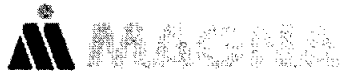
Page
2

Total items			308.037,28
Value Added Tax	0,000 %	308.037,28	0,00
	Art. 8, par. 1, lett. b)		
Final amount			308.037,28
Final amount in local currency EUR			308.037,28

Terms of payment: Up to 14.06.2026 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.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D094962601

Date: 07/04/2026

RECEIVER: SOMACA, km 12, Autoroute de Rabat Ain Sebaa, 20300 Casablanca BP2628, Morocco

DELIVERY NOTE: 7359603

Date: 07/04/2026

INVOICE NUMBER: 0530114873

Date: 07/04/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 4910002402-002;

Customer Reference: 320105807R;

QUANTITY: 272 PCS

QUANTITY OF PACKAGING: 34 pcs

GROSS WEIGHT 23.473,600 Kg

NET WEIGHT 17.217,600 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 184 kg

Length [mm]: 135

Width [mm]: 120

Height [mm]: 120

Magna PT B.V. & Co. KG • Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach • Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande - Firmenr. 65999588) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com