

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		CMR 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 MONTAGE A. ^. Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 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 Bursa - Tuerkiye 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 Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 13.04.2026		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 annexes Warenbegleitschein-Nr.: 327280			
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	

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7359989	P112272401	320109819R 4910002402-101	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

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solde			
				Surcharges/Suppléments			
				Incidental expenses/Frais			
				Accessories			
				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 Free carrier			
21 Printed on Etablie a Modugno (BARI)		13.04.2026	
22 In name and for account of the sender Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT B.V. & Co. KGaA		23 34EB4097 Signature and stamp of the carrier Signature et timbre de transporteur	
24 Goods received Réception des marchandises on/le _____ Date _____ 20____		Signature and stamp of the consignee Signature et timbre du destinataire	

25 Information to determine the tariff From _____ To _____ km		Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
		Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
		Euro-Pallet				Euro-Pallet			
		Box pallet				Box pallet			
		Simple pallet				Simple pallet			
26 Carriers contractor		Receiver confirmation / date / signature				Driver confirmation / date / signature			
27 Off. Characteristic Car Trailer		Load capacity in KG							
Used Gen Nr		☐ 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

 1 - 15

 21 + 22

 To be completed on the sender's own responsibility

 ADI 06.07

BORDEREAU DE LIVRAISON N°: 7359989

DATE: 17.04.2026

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 MONTAGE
BURSA MONTAJ
A. Organize Sanayi Bolgesi
TR-16372 BURSA - TUERKIYE

MS7T

CODE VENDEUR: 00255661

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

DEPART LE: 13.04.2026 A: 13:00
ARRIVEE LE: 17.04.2026 A: 11:00

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
Y7-VTS KUTUSU BVA IT 751195	320109819R	272	PCE	MFM---2323	34	86122726 à 86126415	8	LR2MYIE4	

TRANSPORTEUR

POIDS BRUT TOTAL: 23.474 KGM
NOMBRE TOTAL UM: 34
N° DE L'UNITE DE TRANSP. 34EB4097
N° DE L'IDENTIFIANT TRANSP. P112272401

LIEU DE TRANSIT

OYAK-RENAULT MONTAGE
BURSA MONTAJ
SITE BURSA/ 02939
A. . Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKEI

Delivery no. / Date: 7359989 / 13.04.2026
Purch. ord. no.: P112272401
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1369966 / 09.04.2026
Customer no.: 10008099
Consignee: 30008123
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: MS7T

Delivery note

Weights (gross/net)

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

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	Quantity	Weight
000010	4910002402-101 Y7-VTS KUTUSU BVA Customer article number: 320109819RPosition5	272 PC	17.217,600 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.: (320109819RTLAC392E, 320109819RTLAC3958,
320109819RTLAC3965, 320109819RTLAC3979,
320109819RTLAC468F, 320109819RTLAC4B4A,
320109819RTLAD17C3, 320109819RTLAD1837,
320109819RTLAD1AB3, 320109819RTLAD1AB5 -
320109819RTLAD1AB9, 320109819RTLAD1ABA -
320109819RTLAD1ABF, 320109819RTLAD1AC0 -
320109819RTLAD1AC4, 320109819RTLAD1AC6 -
320109819RTLAD1AC8, 320109819RTLAD1ACA -
320109819RTLAD1ACF, 320109819RTLAD1AD0 -
320109819RTLAD1AD4, 320109819RTLAD1AD6 -
320109819RTLAD1AD9, 320109819RTLAD1ADA -
320109819RTLAD1ADF, 320109819RTLAD1AE0 -
320109819RTLAD1AE9, 320109819RTLAD1AEA -
320109819RTLAD1AEF, 320109819RTLAD1AF0 -
320109819RTLAD1AF9, 320109819RTLAD1AFA -
320109819RTLAD1AFF, 320109819RTLAD1B00 -
320109819RTLAD1B09, 320109819RTLAD1B0A -
320109819RTLAD1B0F, 320109819RTLAD1B10 -
320109819RTLAD1B15, 320109819RTLAD1B17 -
320109819RTLAD1B19, 320109819RTLAD1B1A -
320109819RTLAD1B1F, 320109819RTLAD1B21 -
320109819RTLAD1B29, 320109819RTLAD1B2A -
320109819RTLAD1B2F, 320109819RTLAD1B30 -
320109819RTLAD1B39, 320109819RTLAD1B3A -
320109819RTLAD1B3C, 320109819RTLAD1B3E,
320109819RTLAD1B3F, 320109819RTLAD1B40 -
320109819RTLAD1B49, 320109819RTLAD1B4A -
320109819RTLAD1B4E, 320109819RTLAD1B50 -
320109819RTLAD1B53, 320109819RTLAD1B55 -
320109819RTLAD1B59, 320109819RTLAD1B5A,
320109819RTLAD1B5B, 320109819RTLAD1B5D -
320109819RTLAD1B5F, 320109819RTLAD1B60 -
320109819RTLAD1B69, 320109819RTLAD1B6A -
320109819RTLAD1B6E, 320109819RTLAD1B70 -
320109819RTLAD1B79, 320109819RTLAD1B7A -
320109819RTLAD1B7F, 320109819RTLAD1B80 -
320109819RTLAD1B86, 320109819RTLAD1B88,
320109819RTLAD1B8A, 320109819RTLAD1B8C,
320109819RTLAD1B8D, 320109819RTLAD1B8F,
320109819RTLAD1B90, 320109819RTLAD1B91,

Item	Material Description	Quantity	Weight
900001	TBA-507214 Rack Renault DCTeco Customer article number: MFM---2323	34 PC	6.256 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 MONTAGE
BURSA MONTAJ
SITE BURSA/ 02939
A. . Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKEI

Loading station: MS7T

Invoice / Repeated Printout of 13.04.2026

Invoice no. / Date: 530114959 / 13.04.2026
Services rendered: 13.04.2026
Purch. ord. no.: P112272401
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7359989 / 13.04.2026
Order no. / Date: 1369966 / 09.04.2026
Supplier Delivery Note: 0007359989
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

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	Qty	Description	Price	Price unit	Qty unit	Value
000010	4910002402-101		Y7-VTS KUTUSU BVA				
	Customer material no. 320109819R Item 5						
	272 PC		1.127,77	EUR	1 PC	306.753,44	
	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.
13.04.2026 / 530114959

Page
2

Total items			306.753,44
Value Added Tax	0,000 %	306.753,44	0,00
	Art. 8, par. 1, lett. b)		
Final amount			306.753,44
Final amount in local currency EUR			306.753,44

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: P112272401

Date: 13/04/2026

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

DELIVERY NOTE: 7359989

Date: 13/04/2026

INVOICE NUMBER: 0530114959

Date : 13/04/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 4910002402-101

Customer Reference : 320109819R

QUANTITY: 272pcs

QUANTITY OF PACKAGING: 34 pcs

GROSS WEIGHT 23.473,6 Kg

NET WEIGHT 17.217,6 Kg