

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 MONTAGE A. ^. Organize Sanayi Bolgesi Bursa - Tuerkiye 16372 TR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) SAGLIK TUR / 042 / 1871 SOL GLOBAL LOJISTIK TAS. DIS TIC. LTD. STI. Orhangazi Mah. Atatürk Bulvarı No: 36 Etiler / 351 Tel: 0212 592 97 60 (4 Hat) Fax: 0212 425 41 26-27 Marmara Kurumu Y.D. 772 053 6080 Tel: 444 08 90 Mersis No: 0772053608000019 EORI NO: BGKTR 772053608026																																					
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 19.02.2026		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.: 325585																																							
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.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>7356682</td> <td>D050929601</td> <td>320109819R 4910002402-101</td> <td>248</td> <td>PC</td> <td>31</td> <td>Rack Renault DCTeco</td> <td>21.402,400 15.698,400</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;">31</td> <td></td> <td>21.402,400/15.698,400</td> </tr> </tbody> </table>								Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7356682	D050929601	320109819R 4910002402-101	248	PC	31	Rack Renault DCTeco	21.402,400 15.698,400	Total Boxes:							Total Wt.Kg/Net Wt.KG	31							21.402,400/15.698,400
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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		Sender L'expéditeur Currency Monnaie Consignee Le destinataire																																			
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier		20 Special agreements Conventions particulières																																			
21 Printed on Etablie a Modugno (BARI)		22 In name and for account of the sender Au nom et pour compte de l'expéditeur Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		23 TUR / 042 / 1871 SAGLIK TUR SOL GLOBAL LOJISTIK TAS. DIS TIC. LTD. STI. Orhangazi Mah. Atatürk Bulvarı No: 36 Etiler / 351 Tel: 0212 592 97 60 (4 Hat) Fax: 0212 425 41 26-27 Marmara Kurumu Y.D. 772 053 6080 Tel: 444 08 90 Mersis No: 0772053608000019 EORI NO: BGKTR 772053608026		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 - 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>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	Exchange												
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26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																							
27 Off. Characteristic Load capacity in KG Car Trailer																																							
Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT																																							

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

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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: D050929601

Date: 19/02/2026

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

DELIVERY NOTE: 7356682

Date: 19/02/2026

INVOICE NUMBER: 530114284

Date : 19/02/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 4910002402-101

Customer Reference : 320109819R

QUANTITY: 248 PCS

QUANTITY OF PACKAGING: 31 pcs

GROSS WEIGHT 21.402,4 Kg

NET WEIGHT 15.698,4 Kg

OYAK-RENAULT MONTAGE
BURSA MONTAJ
SITE BURSA/ 02939
A. Ç. Organize Sanayi Bolgesi
16372 BURSA - TÜRKİYE
TÜRKİE

Delivery no. / Date: 7356682 / 19.02.2026
Purch. ord. no.: D050929601
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1345174 / 12.02.2026
Customer no.: 10008099
Consignee: 30008123
Packager Int. Cons.:

01 Serie
Person in charge: GETRAG Sonstige
Tel. no. / Fax:

loading station: MS7T

Delivery note

Weights (gross/net)

Gross weight 21.402,400 KG Net weight 15.698,400 KG

Item	Material Description	Quantity	Weight
000010	4910002402-101 Y7-VTS KUTUSU BVA Customer article number: 320109819RPosition1	248 PC	15.698,400 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
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Serial no.: (320109819RTLAB1543, 320109819RTLAB268A,
320109819RTLAB268D, 320109819RTLAB268E,
320109819RTLAB2691 - 320109819RTLAB2694,
320109819RTLAB2696, 320109819RTLAB2697,
320109819RTLAB269B, 320109819RTLAB26A1,
320109819RTLAB26A3, 320109819RTLAB26A5,
320109819RTLAB26A9, 320109819RTLAB26AB -
320109819RTLAB26AF, 320109819RTLAB26B0 -
320109819RTLAB26B9, 320109819RTLAB26BA -
320109819RTLAB26BD, 320109819RTLAB26BF,
320109819RTLAB26C0 - 320109819RTLAB26C9,
320109819RTLAB26CA - 320109819RTLAB26CF,
320109819RTLAB26D0, 320109819RTLAB26D1,
320109819RTLAB26D3 - 320109819RTLAB26D5,
320109819RTLAB26D7 - 320109819RTLAB26D9,
320109819RTLAB26DA - 320109819RTLAB26DF,
320109819RTLAB26E0 - 320109819RTLAB26E7,
320109819RTLAB26E9, 320109819RTLAB26EA -
320109819RTLAB26EC, 320109819RTLAB26EE,
320109819RTLAB26EF, 320109819RTLAB26F0 -
320109819RTLAB26F9, 320109819RTLAB26FA -
320109819RTLAB26FF, 320109819RTLAB2700 -
320109819RTLAB2706, 320109819RTLAB2708,
320109819RTLAB2709, 320109819RTLAB270A -
320109819RTLAB270F, 320109819RTLAB2710 -
320109819RTLAB2717, 320109819RTLAB2719,
320109819RTLAB271A - 320109819RTLAB271F,
320109819RTLAB2720 - 320109819RTLAB2729,
320109819RTLAB272A - 320109819RTLAB272F,
320109819RTLAB2730 - 320109819RTLAB2739,
320109819RTLAB273A - 320109819RTLAB273F,
320109819RTLAB2740 - 320109819RTLAB2743,
320109819RTLAB2745 - 320109819RTLAB2749,
320109819RTLAB274A - 320109819RTLAB274F,
320109819RTLAB2750 - 320109819RTLAB2753,
320109819RTLAB2755 - 320109819RTLAB2759,
320109819RTLAB275A, 320109819RTLAB275C,
320109819RTLAB275E, 320109819RTLAB275F,
320109819RTLAB2760 - 320109819RTLAB2764,
320109819RTLAB2766, 320109819RTLAB2768,
320109819RTLAB2769, 320109819RTLAB276A -

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
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Aufsichtsratsvorsitzender:
Philipp Lahousen

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

Item	Material Description	Quantity	Weight
900001	320109819RTLAB276C, 320109819RTLAB2774, 320109819RTLAB2776 - 320109819RTLAB2779, 320109819RTLAB277B - 320109819RTLAB277F, 320109819RTLAB2780 - 320109819RTLAB2784, 320109819RTLAB2787 - 320109819RTLAB2789, 320109819RTLAB278A - 320109819RTLAB278F, 320109819RTLAB2790 - 320109819RTLAB2797, 320109819RTLAB2799, 320109819RTLAB279B - 320109819RTLAB279E, 320109819RTLAB27A0 - 320109819RTLAB27A3, 320109819RTLAB27A5 - 320109819RTLAB27A9, 320109819RTLAB27AA, 320109819RTLAB27AC - 320109819RTLAB27AF, 320109819RTLAB27B0) TBA-507214 Rack Renault DCTeco Customer article number: MFM---2323	31 PC	5.704 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.

BORDEREAU DE LIVRAISON N°: 7356682

DATE: 25.02.2026

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: GETRAG Sonstige
TELEPHONE:

DEPART LE: 19.02.2026

A: 16:54

ARRIVEE LE: 25.02.2026

A: 00:00

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	248	PCE	MFM--2323	31	85250604 à 85254427	8	L12M8TIT	

TRANSPORTEUR

POIDS BRUT TOTAL: 21.402 KGM
NOMBRE TOTAL UM: 31
N° DE L'UNITE DE TRANSP. 34NGY717
N° DE L'IDENTIFIANT TRANSP. D050929601

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 MONTAGE
BURSA MONTAJ
SITE BURSA/ 02939
A. Ç. Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKIE

Loading station: MS7T

Invoice / Repeated Printout of 19.02.2026

Invoice no. / Date: 530114284 / 19.02.2026
Services rendered: 19.02.2026
Purch. ord. no.: D050929601
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7356682 / 19.02.2026
Order no. / Date: 1345174 / 12.02.2026
Supplier Delivery Note: 0007356682
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 21.402,400 KG Net weight 15.698,400 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	4910002402-101		Y7-VTS KUTUSU BVA				
	Customer material no. 320109819R Item 1						
	248 PC		1.127,77	EUR	1	PC	279.686,96
	Country of origin: Italy						

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

Date/Doc. no.
19.02.2026 / 530114284

Page
2

Total Items			279.686,96
Value Added Tax	0,000 %	279.686,96	0,00
	Art. 8, par. 1, lett. b)		
Final amount			279.686,96
Final amount in local currency EUR			279.686,96

Terms of payment: Up to 14.04.2026 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.