



Magna PT B.V. & Co. KG

<

PACKING LIST

Shipment reference: D050933701 VAN 3

Date: 20/02/2026

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

DELIVERY NOTE: 7356751

Date: 20/02/2026

INVOICE NUMBER: 0530114292

Date : 20/02/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 4910002402-101

Customer Reference : 320109819R

QUANTITY: 8 PCS

QUANTITY OF PACKAGING: 1 pcs

GROSS WEIGHT 690,4 Kg

NET WEIGHT 506,4 Kg

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

Delivery no. / Date: 7356751 / 20.02.2026
Purch. ord. no.: D050933701
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1344610 / 09.02.2026
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 690,400 KG Net weight 506,400 KG

Item	Material Description	Quantity	Weight
000010	4910002402-101 Y7-VTS KUTUSU BVA Customer article number: 320109819RPosition1 Serial no.: (320109819RTLAB22DD, 320109819RTLAB22F1 - 320109819RTLAB22F3, 320109819RTLAB22F5, 320109819RTLAB2302, 320109819RTLAB2311, 320109819RTLAB2312)	8 PC	506,400 KG
900001	TBA-507214 Rack Renault DCTeco Customer article number: MFM---2323	1 PC	184 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, 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

BORDEREAU DE LIVRAISON N°: 7356751

DATE: 23.02.2026

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

DEPART LE: 20.02.2026

A: 12:37

TELEPHONE:

ARRIVEE LE: 23.02.2026

A: 13:33

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	8	PCE	MFM---2323	1	85215426	8	L22M5146	

TRANSPORTEUR

POIDS BRUT TOTAL: 690 KGM
NOMBRE TOTAL UM: 1
N° DE L'UNITE DE TRANSP. B 125 LFC
N° DE L'IDENTIFIANT TRANSP. D050933701

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. ^ Organize Sanayi Bolgesi
16372 BURSA - TUERKIYE
TÜRKEI

Loading station: MS7T

Invoice

Invoice no. / Date: 530114292 / 20.02.2026
Services rendered: 20.02.2026
Purch. ord. no.: D050933701
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7356751 / 20.02.2026
Order no. / Date: 1344610 / 09.02.2026
Supplier Delivery Note: 0007356751
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 690,400 KG Net weight 506,400 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						
		8 PC		1.127,77	EUR	1 PC	9.022,16
	Country of origin: Italy						

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Hermann-Hagenmeyer-Straße 1
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Philipp Lahousen

Bankverbindung:
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BIC: DRESDE FF 604

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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
20.02.2026 / 530114292

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Total items			9.022,16
Value Added Tax	0,000 %	9.022,16	0,00
	Art. 8, par. 1, lett. b)		
Final amount			9.022,16
Final amount in local currency EUR			9.022,16

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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