



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D054988901

Date: 24/02/2026

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

DELIVERY NOTE: 7356934

Date: 24/02/2026

INVOICE NUMBER: 0530114317

Date: 24/02/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 4910002402-101

Customer Reference: 320109819R

QUANTITY: 272 PCS

QUANTITY OF PACKAGING: 34 rack

GROSS WEIGHT 23.473,600 Kg

NET WEIGHT 17.217,600 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 184kg

Dimensions: 135 cm x 120 cm x 120 cm

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) TUR / 042 / 399 SAGLIK TRANSPORT NAKLIYE VE TICARET LTD. STI. Orhangazi Mah. Ataturk Bulvarı No: 36 Erenyurt / IST. Tel: 0212 592 97 60 / 61 Fax: 0212 425 41 26-27 Marmara Kurumlar V.D. : 08 000 703 000 010 Mersis No: 08 000 703 000 010 EORI NO: BGKT 739 000 703024																																																																																									
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 24.02.2026																																																																																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 325668				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																																																																																									
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>7356934</td> <td>D054988901</td> <td>320109819R 4910002402-101</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.	7356934	D054988901	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																																																												
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:								Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> </table>																																										<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> </table>																																									
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) 24.02.2026																																																																																					
22 In name and per conto del mittente Via del Ciclamini 4 70920 Modugno (Bari) Magna PT B.V. & Co. KGaA Expéditeur								23 TUR / 042 / 399 SAGLIK TRANSPORT NAKLIYE VE TICARET LTD. STI. Orhangazi Mah. Ataturk Bulvarı No: 36 Erenyurt / IST. Tel: 0212 592 97 60 / 61 Fax: 0212 425 41 26-27 Marmara Kurumlar V.D. : 08 000 703 000 010 Mersis No: 08 000 703 000 010 EORI NO: BGKT 739 000 703024																																																																																					
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>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td>Euro-pallet</td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td>Box pallet</td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td>Simple pallet</td><td> </td><td> </td><td> </td></tr> </tbody> </table>								From	To	km	Type	Number	No exchange	Exchange				Euro-pallet							Box pallet							Simple pallet				24 Goods received Réception des marchandises Date on/le _____ 20____ Signature and stamp of the consignee Signature et timbre du destinataire																																																									
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27 Off. Characteristic Car Trailer Used Gen Nr								Load capacity in KG ☐ 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

To be completed on the sender's own responsibility

ADI 06.07

BORDEREAU DE LIVRAISON N°: 7356934

DATE: 03.03.2026

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. C. Organize Sanayi Bolgesi
TR-16372 BURSA - TUERKIYE

MS7T

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige
TELEPHONE:

DEPART LE: 24.02.2026

A: 11:06

ARRIVEE LE: 03.03.2026

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
Y7-VTS KUTUSU BVA IT 751195	320109819R	272	PCE	MFMM--2323	34	85303332 à 85335321	8	LR2MCOH W	

TRANSPORTEUR

POIDS BRUT TOTAL: 23.474 KGM
NOMBRE TOTAL UM: 34
N° DE L'UNITE DE TRANSP. 34NGT775
N° DE L'IDENTIFIANT TRANSP. D054988901

LIEU DE TRANSIT

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

Delivery no. / Date: 7356934 / 24.02.2026
Purch. ord. no.: D054988901
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1348240 / 19.02.2026
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 23.473,600 KG Net weight 17.217,600 KG

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.:	(320109819RTLAB1B34, 320109819RTLAB1B50 - 320109819RTLAB1B58, 320109819RTLAB1B5A - 320109819RTLAB1B5C, 320109819RTLAB1B5E, 320109819RTLAB1B5F, 320109819RTLAB1B61, 320109819RTLAB2A7C - 320109819RTLAB2A7E, 320109819RTLAB2A80, 320109819RTLAB2AE5, 320109819RTLAB2AE7 - 320109819RTLAB2AE9, 320109819RTLAB2AEA, 320109819RTLAB2AEB, 320109819RTLAB2AF5, 320109819RTLAB2AFE, 320109819RTLAB2AFF, 320109819RTLAB2B00 - 320109819RTLAB2B04, 320109819RTLAB2EB0, 320109819RTLAB2EB2, 320109819RTLAB2EB9, 320109819RTLAB2EBB, 320109819RTLAB2EBF, 320109819RTLAB2EC0, 320109819RTLAB2EC1, 320109819RTLAB300D - 320109819RTLAB300F, 320109819RTLAB3010 - 320109819RTLAB3019, 320109819RTLAB301A - 320109819RTLAB301F, 320109819RTLAB3020, 320109819RTLAB3021, 320109819RTLAB3023 - 320109819RTLAB3029, 320109819RTLAB302A - 320109819RTLAB302E, 320109819RTLAB3030 - 320109819RTLAB3039, 320109819RTLAB303C - 320109819RTLAB303F, 320109819RTLAB3040 - 320109819RTLAB3049, 320109819RTLAB304A - 320109819RTLAB304D, 320109819RTLAB304F, 320109819RTLAB3050 - 320109819RTLAB3059, 320109819RTLAB305A - 320109819RTLAB305F, 320109819RTLAB3060 - 320109819RTLAB3069, 320109819RTLAB306A - 320109819RTLAB306F, 320109819RTLAB3070 - 320109819RTLAB3079, 320109819RTLAB307A - 320109819RTLAB307F, 320109819RTLAB3080, 320109819RTLAB3082 - 320109819RTLAB3089, 320109819RTLAB308A - 320109819RTLAB308D, 320109819RTLAB308F, 320109819RTLAB3090 - 320109819RTLAB3092, 320109819RTLAB3094 - 320109819RTLAB3096, 320109819RTLAB3098, 320109819RTLAB3099, 320109819RTLAB309A - 320109819RTLAB309C, 320109819RTLAB309F, 320109819RTLAB30A1, 320109819RTLAB30A3 - 320109819RTLAB30A9, 320109819RTLAB30AA, 320109819RTLAB30AF, 320109819RTLAB30B0 -	

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
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Verwaltungssitz in
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Sandro Morandini
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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	320109819RTLAB30B5, 320109819RTLAB30B7, 320109819RTLAB30BA - 320109819RTLAB30BC, 320109819RTLAB30BE, 320109819RTLAB30BF, 320109819RTLAB30C0 - 320109819RTLAB30C2, 320109819RTLAB30C4 - 320109819RTLAB30C9, 320109819RTLAB30CA, 320109819RTLAB30CC - 320109819RTLAB30CE, 320109819RTLAB30D1 - 320109819RTLAB30D9, 320109819RTLAB30DA - 320109819RTLAB30DF, 320109819RTLAB30E0, 320109819RTLAB30E1, 320109819RTLAB30E3 - 320109819RTLAB30E5, 320109819RTLAB339A, 320109819RTLAB339D - 320109819RTLAB339F, 320109819RTLAB33A1 - 320109819RTLAB33A3, 320109819RTLAB33A9, 320109819RTLAB33D4, 320109819RTLAB33D5, 320109819RTLAB33E6, 320109819RTLAB33F7, 320109819RTLAB33FC, 320109819RTLAB33FF, 320109819RTLAB3400 - 320109819RTLAB3402, 320109819RTLAB3404 - 320109819RTLAB3408, 320109819RTLAB340A - 320109819RTLAB340F, 320109819RTLAB3413 - 320109819RTLAB3419, 320109819RTLAB341C, 320109819RTLAB341D, 320109819RTLAB341F, 320109819RTLAB3420, 320109819RTLAB3428) 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-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

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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

Invoice no. / Date: 530114317 / 24.02.2026
Services rendered: 24.02.2026
Purch. ord. no.: D054988901
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7356934 / 24.02.2026
Order no. / Date: 1348240 / 19.02.2026
Supplier Delivery Note: 0007356934
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

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

Loading station: MS7T

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

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						

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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.
24.02.2026 / 530114317

Page
2

Total items			306.753,44
Value Added Tax	0,00 %	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 14.04.2026 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.