



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D059970701

Date: 28/02/2026

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

DELIVERY NOTE: 7357297; 7357298

Date: 28/02/2026

INVOICE NUMBER: 0530114370, 0530114371

Date: 28/02/2026

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 2510002415-008;

Customer Reference: 320103469R;

QUANTITY: 272 PCS

QUANTITY OF PACKAGING: 34 racks

GROSS WEIGHT 24.779,200 Kg

NET WEIGHT 18.659,200 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 180 kg

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 Organize Sanayi Bolgesi PK255 Bursa - Tuerkiye 16372 16 TR		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) SAGLIK																																									
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) TUR / 042 / 1871 SGL GLOBAL LOGISTIK TAS. DIS TIC. LTD. STI. Orhangazi Mah. Atatürk Bulvarı No: 36 Esenyurt / IST. Tel: 0212 592 97 60 (4 Lines) Fax: 0212 425 41 26-27 Marmara Kurumlar V.D. 7720536080 Tel: 444 08 90 Mersis No: 0772053608000019 EORI No: BGKTR 772053608026																																											
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Place / Lieu Modugno (BARI) Date / Date 28.02.2026 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.: 325845																																											
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>7357297</td> <td>D059970701</td> <td>320103469R 2510002415-008</td> <td>264</td> <td>PC</td> <td>33</td> <td>Rack Renault DCT 300</td> <td>24.050,400 18.110,400</td> </tr> <tr> <td>7357298</td> <td>D059970701</td> <td>320103469R 2510002415-008</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCT 300</td> <td>728,800 548,800</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>24.779,200/18.659,200</td> </tr> </tbody> </table>				Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7357297	D059970701	320103469R 2510002415-008	264	PC	33	Rack Renault DCT 300	24.050,400 18.110,400	7357298	D059970701	320103469R 2510002415-008	8	PC	1	Rack Renault DCT 300	728,800 548,800	Total Boxes:							Total Wt.Kg/Net Wt.KG	34							24.779,200/18.659,200
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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 Sender L'expéditeur Currency Monnaie Consignee Le destinataire Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																							
14 Reimbursement/Remboursement				15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier																																							
21 Printed on Etablie a Modugno (BARI)				24 Goods received Réception des marchandises on/le 28.02.2026																																							
22 In name or per conto del mittente Via del Ciclamini 4 74199 Untergruppenbach Signature and stamp of the sender 34BEA660				23 Signature and stamp of the transporter Orhangazi Mah. Atatürk Bulvarı No: 36 Esenyurt / IST. Tel: 0212 592 97 60 (4 Lines) Fax: 0212 425 41 26-27 Marmara Kurumlar V.D. 7720536080 Tel: 444 08 90 Mersis No: 0772053608000019 EORI No: BGKTR 772053608026																																							
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> </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	26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																													
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27 Off. Characteristic Car Trailer				28 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

BORDEREAU DE LIVRAISON N°: 7357298

DATE: 07.03.2026

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
Otomobil Fabrikalari AS
Organize Sanayi Bolgesi PK255
TR-16372 BURSA - TUERKIYE

F03

CODE VENDEUR: 00255661

VOTRE CONTACT: GETRAG Sonstige

DEPART LE: 28.02.2026

A: 07:22

TELEPHONE:

ARRIVEE LE: 07.03.2026

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
HF-BDV DW5*007 H5H IT 712630	320103469R	8	PCE	MFM---1353	1	85289733	8	LR2MBT6V	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 729 KGM

NOMBRE TOTAL UM: 1

N° DE L'UNITE DE TRANSP. 34BEA660

N° DE L'IDENTIFIANT TRANSP. D059970701

LIEU DE TRANSIT

OYAK Renault
Otomobil Fabrikalari AS
Oyak K Montage
Organize Sanayi Bolgesi PK255
16372 BURSA - TUERKIYE
TÜRKIE

Delivery no. / Date: 7357298 / 28.02.2026
Purch. ord. no.: D059970701
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1348202 / 17.02.2026
Customer no.: 10008099
Consignee: 30008122
Packager Int. Cons.:

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

loading station: F03

Delivery note

Weights (gross/net)
Gross weight 728,800 KG Net weight 548,800 KG

Customer VAT-No: ESB72808710

Item	Material Description	Quantity	Weight
000010	2510002415-008 HF-BDV DW5*007 H5H Customer article number: 320103469RPosition1 Serial no.: (320103469RTBAB2A1C, 320103469RTBAB2A27, 320103469RTBAB2A29, 320103469RTBAB2A2B - 320103469RTBAB2A2E, 320103469RTBAB2A30)	8 PC	548,800 KG
900001	TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353	1 PC	180 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

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
Otomobil Fabrikalari AS
Oyak K Montage
Organize Sanayi Bolgesi PK255
16372 BURSA - TUERKIYE
TÜRKIE

Loading station: F03

Invoice

Invoice no. / Date: 530114371 / 28.02.2026
Services rendered: 28.02.2026
Purch. ord. no.: D059970701
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7357298 / 28.02.2026
Order no. / Date: 1348202 / 17.02.2026
Supplier Delivery Note: 0007357298
Customer no.: 10008099
Consignee: 30008122
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 728,800 KG Net weight 548,800 KG
Gross weight includes packaging material, for details see delivery documents

Customer VAT-No: ESB72808710

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-008		HF-BDV DW5*007 H5H				
	Customer material no. 320103469R Item 1						
	8 PC		1.289,58	EUR	1	PC	10.316,64
	Country of origin: Italy						

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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HORSE POWERTRAIN SOLUTIONS, S.L.
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
28.02.2026 / 530114371

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Total items			10.316,64
Value Added Tax	0,000 %	10.316,64	0,00
	Art. 8, par. 1, lett. b)		
Final amount			10.316,64
Final amount in local currency EUR			10.316,64

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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