

<b>Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32341</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																																			
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK255</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>16 Trasportatore</b> <b>MARS LOJİSTİK ULUSLARARASI</b> <b>TAŞIMACILIK DEĞERLER VE TİC. A.Ş.</b> Karabağ Mh. Avcı Sk. B ve A Blok No:2/B Büyükcemalistanbul Marmara Kurumlar V.D.:612 053 8808 <b>IDEM</b>																																					
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Oyak Bursa</b> <b>Organize Sanayi Bolgesi PK2</b> <b>TR-16372 Bursa</b> <b>Turquie</b>		<b>17 Trasportatori successivi</b>																																					
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																																					
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b>		<b>7 Numero dei colli</b>	<b>8 Imballaggio</b>																																		
<b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7276074</td> <td></td> <td>LR27LT4L</td> <td>320105824R</td> <td>56 PZ</td> <td>7 RSA RACK 300</td> <td>5101,6</td> </tr> <tr> <td>7276072</td> <td></td> <td>LR27LT4N</td> <td>320109098R</td> <td>16 PZ</td> <td>2 RSA RACK 300</td> <td>1457,6</td> </tr> <tr> <td>7276073</td> <td></td> <td>LR27LT4K</td> <td>320103469R</td> <td>72 PZ</td> <td>9 RSA RACK 300</td> <td>6559,2</td> </tr> <tr> <td>7276071</td> <td></td> <td>LR27LT4M</td> <td>320108071R</td> <td>112 PZ</td> <td>14 RSA RACK 300</td> <td>10203,2</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7276074		LR27LT4L	320105824R	56 PZ	7 RSA RACK 300	5101,6	7276072		LR27LT4N	320109098R	16 PZ	2 RSA RACK 300	1457,6	7276073		LR27LT4K	320103469R	72 PZ	9 RSA RACK 300	6559,2	7276071		LR27LT4M	320108071R	112 PZ	14 RSA RACK 300	10203,2	<b>11 Peso lordo Kg</b> <b>23321,60 Kg</b>		<b>12 Vol. m3</b>
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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																																					
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b>		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale									
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<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b> <b>MARS LOJİSTİK ULUSLARARASI</b> <b>TAŞIMACILIK DEĞERLER VE TİC. A.Ş.</b> Karabağ Mh. Avcı Sk. B ve A Blok No:2/B Büyükcemalistanbul Marmara Kurumlar V.D.:612 053 8808 Tipo Bilico 34BHM881		<b>24 Merce ricevuta</b> Luogo _____ Data _____ Firma e timbro del destinatario _____																																			

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:** P234273301

**Date:** 16/08/2022

**RECEIVER OYAK-RENAULT MONTAGE / A. ^. Organize Sanayi Bolgesi / TR-16372  
BURSA - Tuerkiye**

**DELIVERY NOTE :** 7276071; 7276072; 7276073; 7276074

**Date** 16/08/2022

**INVOICE NUMBER:** 530094792/530094793/530094794/530094795

**Date** 16/08/2022

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number** 2510000461-006;2510002415-006;2510002415-008;2510002416-006

**Customer Reference :** 320108071R; 320109098R; 320103469R; 320105824R

**QUANTITY:** 256 PCS

**QUANTITY OF PACKAGING:** 32 pcs

**GROSS WEIGHT** 23.321,60 Kg

**NET WEIGHT** 17.571,6 Kg

### PACKAGING DESCRIPTION

**Durable rack**

**Empty weight:** 180kg

**Dimensions:** 135 cm x 120 cm x 120 cm



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Firma  
Firma OYAK-RENAULT Montage SNC  
BURSA MONTAJ  
A. Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Lieferschein-Nr. / Datum: 7276072 / 16.08.2022  
Bestell-Nr.: 640040  
Bestell-Datum:  
Lieferanten-Nr.: 0025566103  
Auftragsnr. / Datum: 821349 / 11.08.2022  
Auftraggeber: 10006847  
Warenempfänger: 30007942  
01 Serie  
Sachbearbeiter Logistik: D#Oronzo, Giuseppe  
Tel.-Nr. / Fax: +39/0805858-645 / 654

Abladestelle: MS7T

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 1.457,600 KG Nettogewicht 1.097,600 KG

280323

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510002415-006 2Y-BVA7 DW5*007 H5H Kundenartikelnummer 320109098RPosition5 Serialnr.: ( 320109098RTCVGB924, 320109098RTCVGB94C, 320109098RTCVGB963, 320109098RTCVGB988, 320109098RTCVGB995, 320109098RTCVGB998, 320109098RTCVGB99F, 320109098RTCVGB9A3, 320109098RTCVGB9A7, 320109098RTCVGB9AE, 320109098RTCVGB9B0, 320109098RTCVGB9B1, 320109098RTCVGB9B5, 320109098RTCVGB9B8, 320109098RTCVGB9B9, 320109098RTCVGB9BB )	16 ST	1.097,600 KG
900001	TBA-501665 Rack Renault DCT 300 Kundenartikelnummer MFM---1353	2 ST	360 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

OYAK RENAULT OTOMOBIL  
FABRIKALARI AS

Organize Sanayi Bolgesi. Mavi Cadde. 1  
16372 BURSA (NILÜFER)-TUERKIYE  
TÜRKEI

Invoice no. / Date: 530094793 / 16.08.2022  
Services rendered: 16.08.2022  
Purch. ord. no.: P234273301  
Purchase Date:  
Supplier's no.: 255661  
Delivery no. / Date: 7276072 / 16.08.2022  
Order no. / Date: 821349 / 11.08.2022  
Customer no.: 10007593  
Consignee: 30007942  
01 Serie  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Ship-to address

Firma  
Firma OYAK-RENAULT Montage SNC  
BURSA MONTAJ  
A. ˆ. Organize Sanayi Bolgesi  
16372 BURSA - TUERKIYE  
TÜRKEI

Loading station: MS7T

**Invoice** / Repeated Printout of 16.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 1.457,600 KG Net weight 1.097,600 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002415-006		2Y-BVA7 DW5*007 H5H				
	Customer material no. 320109098R Item 5						
		16 PC		1.278,75	EUR	1 PC	20.460,00
	Commodity Code:		87084050				
	Country of origin:		Italy				

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-StraÙe 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

OYAK RENAULT OTOMOBIL  
Organize Sanayi Bolgesi. Mavi Cadde. 1  
16372 BURSA (NILÜFER)-TUERKIYE

Date/Doc. no.  
16.08.2022 / 530094793

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Total items			20.460,00
Value Added Tax	0,00	20.460,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			20.460,00
Final amount in local currency EUR			20.460,00

Terms of payment: Up to 30.09.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

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Exporter / Sender:  
Magna PT S.p.A.  
Via dei Ciclamini 4  
70026 Modugno (BA)  
Italy

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MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

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