1 Sender (name address country)
Expéditeur (nom adresse pays)

MAGNA

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

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

CMR

This carriage is subject notwithstanding any clause to thecontary to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est sourmis nonobstant toute clause contraire a la convention relative au contract de transport international de marchandises par route (CMR)

2 Consignee (name address country)
Destinataire (nom adresse pays)

OYAK-RENAULT MONTAGE
A ^ Organize Sanayı Bolgesı
Bursa - Tuerkıye 16372 TR

16 Carrier (name address country)
Transporteurs (nom adresse pays)

EKOL

3 Place of delivery of the goods (place country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu: **Bursa - Tuerkıye**

Country / Pays: **Turkei**

17 Successive carriers (name address country)
Transporteuers successifs (nom adresse pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise

Magna PT S p.A.
Via dei Ciclamini 4 70026 Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **26 08 2025**

18 Carriers reservations and observations
Reserves et observations des transporteurs

5 Attached documents
Documents annexes

Warenbegleitschein-Nr 320573

6 Marks and numbers
Marques et numéros

7 Number of packages
Nombre de 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 m
Cubage m

Del N/INV	Reference	Cust /Int Part N	Qty	UoM	No Boxes	HU Description	Total/Net Wt
7346911 530111971	P246272301	320101818R M0156528 002	8	PC	1	Rack Renault DCT 300	729 600 549 600
					Total Boxes 1		Total Wt Kg/Net Wt KG 729 600/549 600

Ref to Nr 9	Fees label number	UN Number	Packaging Group
Nr vom No 9	Numero d'opiq atto	Numero UN	Group d'emballage

19 To be paid by
A payer par

	Sender		Currency		Consignee	
	Expéditeur		Monnaie		Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solde						
Surcharges/Supplements						
Incidentals/Frais						
Accessoires						
Various/Divers +						
Total to pay Total a payer						

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanieres et autres)

Container No

Seal No

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Free carrier

20 Special agreements
Conventions particulieres

21 Printed on
Etablie a

Modugno (BARI) **26 08 2025**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (BARI)
P.IVA 06480850728

Signature of the sender
Signature de l'expediteuer

23
34ED8616

Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Reception des marchandises
on/le _____ 20___

Date
Date

Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information on the method of removal with borders crossing

From	To	km

Palett sender / Expediteur des palettes

Typ	Numb	No exchange	charge
Euro pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Typ	Numb	No change	charge
Euro pallet			
Simple pallet			

26 Carriers contracto

27 Off Charge | Loading qty KG
Total

Receiver confirmation / date / signature

Driver confirmation / date / signature

Vehicle Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

ADI 06 07

The fields numbered with bold line must be completed by freight carriers

The fields numbered with bold line must be completed by freight carriers

To be completed by the senders own responsibility

21 + 22 1 15

Magna PT B V & Co KG

PACKING LIST

Shipment reference P246272301

Date 26/08/2025

RECEIVER Oyak K Montage / Organize Sanayı Bolgesı PK255 / TR- 16372 Bursa -Tuerkıye

DELIVERY NOTE 7346911 **Date** 26/08/2025

INVOICE NUMBER 0530111981 **Date** 26/08/2025

DELIVERY TERMS FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number M0156528-002,

Customer Reference 320101818R,

QUANTITY 8 PCS

QUANTITY OF PACKAGING 1 pcs

GROSS WEIGHT 729,600 Kg

NET WEIGHT 549,600 Kg

PACKAGING DESCRIPTION

Durable rack
Empty weight 180kg
Dimensions 135 cm x 120 cm x 120 cm

BORDEREAU DE LIVRAISON N° **7346911** DATE 02 09 2025 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

Magna PT B V & Co KG
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
G01

CODE VENDEUR 00255661

VOTRE CONTACT GETRAG Sonstige
TELEPHONE

DEPART LE 26 08 2025 **A** 14 32
ARRIVEE LE 02 09 2025 **A** 08 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
U1-VITES KUTUSU DW5 IT 751195	320101818R	8	PCE		1	82882727	8	LR2K6K9A	

TRANSPORTEUR

-

POIDS BRUT TOTAL 730 KGM
NOMBRE TOTAL UM 1
N° DE L'UNITE DE TRANSP 34ED8616
N° DE L'IDENTIFIANT TRANSP P246272301

LIEU DE TRANSIT

MAGNA

Magna PT B V & Co KG
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	530111981 / 26 08 2025
Services rendered	26 08 2025
Purch ord no	P246272301
Purchase Date	
Supplier's no	00255661
Delivery no / Date	7346911 / 26 08 2025
Order no / Date	1267632 / 04 08 2025
Supplier Delivery Note	0007346911
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 ˆ Organize Sanayi Bolgesi
16372 BURSA TUERKIYE
TURKEI

Loading station G01

Invoice / Repeated Printout of 26 08 2025

Currency EUR

Weights (Gross/Net)
Gross weight 729,600 KG Net weight 549,600 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000010	M0156528 002	U1 VITES KUTUSU DW5					
	Customer material no 320101818R Item 1						
			8 PC	1 319,99	EUR	1 PC	10 559,92
	Country of origin	Italy					

MAGNA

HORSE POWERTRAIN SOLUTIONS, S L
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc no
26 08 2025 / 530111981

Total items			10 559,92
Value Added Tax	0,000 %	10 559,92	0,00
	Art 8, par 1, lett b)		
Final amount			10 559,92
Final amount in local currency EUR			10 559,92

Terms of payment Up to 15 10 2025 without deduction
Terms of delivery FCA VAT Warehouse Modugno (BA)
Disp type seq 03 Truck Forwarder

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 forthe 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