

COMMERCIAL INVOICE / FACTURA COMERCIALA

300075U

CRAIOVA PAGE / PAGINA: 1 / 1

SOLD TO/CUMPARATOR : CJ8NA  
 MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER  
 VIA DEI CICLAMINI 4  
 MODUGNO  
 70026 Italy  
 VAT NO: : IT04886850728

SHIP TO/LIVRAT LA : CJ8NA  
 MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER  
 VIA DEI CICLAMINI 4  
 MODUGNO  
 70026 ITALY

PLANT/FABRICA : FLD2A  
 FORD OTOSAN ROMANIA SRL  
 MUNICIPIUL CRAIOVA, STR HENRY FORD,  
 (1863-1947), Nr.29, JUDETUL DOLJ  
 FABRICAREA AUTOVEHICULELOR DE TRANSPORT  
 RUTIER - 2910  
 COD UNIC DE INREGISTRATE : 6488696  
 DIN DATA DE : 06.12.1994

SHIP FROM/EXPEDIAT DIN : FLD2A  
 FORD OTOSAN ROMANIA SRL  
 HENRY FORD 1863-1947, NR 29  
 CRAIOVA  
 200745 ROMANIA

INVOICE NO./NUMAR FACTURA : 97029443 / Feud  
 DATE SHIPPED/DATA EXPEDITIEI : 2025/10/17  
 DATE INVOICED/ DATE FACTURII : 2025/10/17  
 RFS NO. : 214482  
 SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE  
 PAYMENT TERMS/TERMENI DE PLATA :  
 DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -  
 PICKUP DATE/DATA LIVRARII : 2025/10/17  
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/ UNI PIECE WT(KG)	UM UOM	PRET UNITAR / PIECE PRICE(EUR)	PRET TOTAL EXT PIECE PRICE(EUR)
FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION ( )	RO	77	77	238.99	PC	500	38,500.0

RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND TO THE RFS FOR 214482	CONTAINERS & DIMENSIONS /COLETE SI DIM	VAT	TOTFACTURA TOTAL INVOICE (EUR)
	FE15033 77		
	TOTAL/TOTAL COLETE 77		38,500.0

WEIGHTS/GREUTATE : KG  
 NET/GREUTATE : 18,402.23  
 TARE/AMBALAJ : 0,00  
 GROSS/BRUTA : 18,402.23  
 CONVEYANCE NUMBER : CR664XF  
 ASN : 00000410678  
 PLATE NO / CONV.SEAL : GJ21KBK / AR15YFO

**MAGNA PT S.p.A.**  
 Via dei Ciclamini, 4  
 70026 Modugno (BA)  
 C.F. e P.IVA 04886850728

Doc. 4986549482

DEF CR 047

<b>1</b> Expéditeur (nom, adresse, pays) Sender (name, address, country) Expeditor (denumire, adresă, țară) <b>5</b>		<b>5</b>		<b>LETTRE DE VOITURE          CONSIGNMENT NOTE          SCRISOARE DE TRANSPORT</b>									
<b>2</b> Destinataire (nom, adresse, pays) Consignee (name, address, country) Destinatar (denumire, adresă, țară)		<b>3</b> Lieu prévu pour la livraison de la marchandise (lieu, pays) Place of delivery of the goods (place, country) Locul descărcării (loc, țară)		<b>4</b> Lieu et date de la prise en charge de la marchandise (lieu, pays, date) Place and, date of taking over the goods (place, country, date) Locul încărcării (loc, țară, dată)		<b>5</b> Documents annexes Documents attached Documente anexate		<b>16</b> Transporteur (nom, adresse, pays) Carrier (name, address, country) Operator de transport (denumire, adresă, țară) <b>S.C. INTERNATIONAL ALEXANDER S.R.L.</b> Nr. reg. com./an: J02/1688/2003 C.U.I./C.I.F.: RO16002342 Sediul: ARAD, Jud.: ARAD, ROMÂNIA STR. MEMORANDULUI, NR. 10 ROU / 050 / 9376					
<b>6</b> Marques et numero Marks and Nos Marca și numărul		<b>7</b> Nombre des colis Number of packages Număr de colete		<b>8</b> Mode d'emballage Method of packing Modul de ambalare		<b>9</b> Nature de la marchandise Nature of the goods Natura mărfurilor		<b>10</b> No statistique Statistical number Număr statistic		<b>11</b> Poids brut, kg Gross weight in kg Masa brută		<b>12</b> Cubage m' Volume in m' Volum in m'	
Classe Class Clasa		Chiffre Number Numărul		Lettre Letter Litera		(ADR*)							
<b>13</b> Instructions de l'expéditeur Sender's instructions Instrucțiunile expeditorului				<b>19</b> Conventions particulières Special agreements Acorduri speciale									
<b>14</b> Prescriptions d'affranchissement/ instructions as to payment for carriage / Instrucțiuni de plată <input type="checkbox"/> Franco / Carriage payed / Plata la expediere <input type="checkbox"/> Non franco / Carriage forward / Plata la destinație				<b>20</b> Apayer par To be payed by Plata prin		Expéditeur Sender Expeditor		Monnaie Currency Monedă		Destinataire Consignee Destinatar			
<b>21</b> Etablie a Established in Stabilit în				le on data		<b>15</b> Remboursement/ Cash on delivery/ Suma de plată							
<b>22</b> Ford Otosan Romania S.R.L. <b>23</b>				<b>24</b> Marchandises recues / Goods received Lieu Place le on		<b>19</b>							
<b>5</b>		<b>5</b>		Signature et timbre du transporteur Signature and stamp of the carrier Semnătura operatorului de transport		Signature et timbre de destination Signature and stamp of the consignee Semnătura destinatarului (SA)		C.F. e P.I.V.A. 04886850728 22/10/25					

Les parties encadrées de lignes grasses doivent être remplies par le transporteur  
The space framed with heavy lines must be filled in by carrier

Y compris et including and

19+21+22

1-15

A remplir sous la responsabilité de l'expéditeur  
To be completed on the sender's responsibility

En cas de marchandises dangereuses indiquer, outre la certification éventuelle, à la dernière ligne du cadre: le chiffre et le cas échéant, la lettre  
in case of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.

SOLD TO/CUMPARATOR : CJ8NA  
 MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTERMARKET  
 VIA DEI CICLAMINI 4  
 MODUGNO  
 70026 Italy  
 VAT NO.: IT04886850728

SHIP TO/LIVRAT LA: CJ8NA  
 MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTERMARKET  
 VIA DEI CICLAMINI 4  
 MODUGNO  
 70026 Italy

COMMERCIAL INVOICE/FACTURA COMERCIALA

PLANT/FABRICA: FLD2A  
 FORD OTOSAN ROMANIA SRL  
 MUNICIPIUL CRAIOVA, STRY HENRY FORD  
 (1863-1947), Nr.29, JUDETUL, DOLJ  
 Fabricarea autovehiculelor de transport  
 rutier - 2910  
 Cod Unic De Inregistrare: 6488696  
 Din Data De: 06.12.1994

SHIP FROM/EXPEDIAT DIN: FLD2A  
 FORD OTOSAN ROMANIA SRL  
 HENRY FORD 1863-1947 NR 29  
 CRAIOVA  
 200745 ROMANIA

INVOICE NO./NUMAR FACTURA: 97029444  
 DATE SHIPPED/DATA EXPEDITEI: 2025/10/17  
 DATA INVOICED/DATE FACTURII: 2025/10/17  
 RFS NO.: 214274  
 SHIPMENT TYPE/TIPUL EXPEDITEI: PURCH PART - RETURN/  
 DEFECT / FREE OF CHARGE  
 PAYMENT TERMS/TERMENI de PLATA:  
 DELIVERY TERMS/CONDITIE DE LIVRARE: EXW -  
 PICKUP DATE/DATA LIVRARII: 2025/10/17  
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE  
 TRANSPORT METHOD/MOD DE TRANS: Motor (Common Carr.)

PART NUMBER/COD REPER	DESCRIPTION/DESCRIERE	ORIG	COLETE CONTAINER	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI PIECE WT (KG)	UM UOM	PRE UNITAR PIECE PRICE (EUR)	PRE TOTAL EXT PRICE VALUE(EUR)
R2X1 7000 AD	TRANS & CONV ASY (cutie viteze automata)	IT	CTN	1	1	71.986	PC	1,412.41	1,412.41

WEIGHTS/GREUATATE :	KG	CONTAINERS & DIMENSIONS /COLETE SI DIM	SUBTOTAL FARA TVA / SUB TOTAL EXCLUDING VAT	1,412.41
NET/GREUTAE :	71.986	CTN 1	%TVA / VAT%	0.0
TARE/AMBALAJ :	0.73	TOTAL/TOTAL COLETE 1	SUMA TOTALA / TOTAL AMOUNT(EUR)	1,412.41
GROSS/BRUTA :	72.716		VAT RATE OF EXCHANGE	5,08840
CONVEYANCE NUMBER :	CR664XF			
ASN :	00000410677			
PLATE NO / CONV.SEAL :				

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