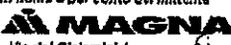


<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  This carriage is subject notwithstanding any clause to the contrary, to the Convention 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 contract de transport international de marchandise par route (CMR)																																					
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>FORD OTOSAN ROMANIA S.R.L. Henry Ford 1863-1947 29 0200745 CRAIOVA</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>DHL</b>																																					
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>CRAIOVA</b> Country / Pays <b>Rumänien</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)  <b>AUTODANA GROUP</b> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>AUTODANA GROUP S.R.L.</b>          J01/294/2006 ; RO 18517892          Sebeş, Str. Ciocârliei, Nr.8          Jud ALBA - ROMÂNIA       </div>																																					
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4-70026 Modugno  Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>27.03.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 292994</b>																																							
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																					
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																					
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																					
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																							
<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>4048764</td> <td></td> <td>M1TP 7000 DA M0141975-001</td> <td>10</td> <td>PC</td> <td>1</td> <td>Rack Ford DCT 300</td> <td>924,010 687,010</td> </tr> <tr> <td>4048765</td> <td></td> <td>N1T1 7000 DA M0141975-002</td> <td>210</td> <td>PC</td> <td>21</td> <td>Rack Ford DCT 300</td> <td>19.404,210 14.427,210</td> </tr> <tr> <td colspan="5"></td> <td><b>Total Boxes:</b> 22</td> <td></td> <td><b>Total Wt. Kg/Net Wt. KG</b> 20.328.220/15.114.220</td> </tr> </tbody> </table>								Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4048764		M1TP 7000 DA M0141975-001	10	PC	1	Rack Ford DCT 300	924,010 687,010	4048765		N1T1 7000 DA M0141975-002	210	PC	21	Rack Ford DCT 300	19.404,210 14.427,210						<b>Total Boxes:</b> 22		<b>Total Wt. Kg/Net Wt. KG</b> 20.328.220/15.114.220
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer																																					
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières																																					
<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Free carrier</b>																																							
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b> <b>27.03.2023</b>		<b>24</b> Goods received Réception des marchandises Date Date on/le _____ 20____																																					
<b>22</b> In name and for account of the mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A.		<b>23</b> <div style="border: 1px solid black; padding: 5px;"> <b>AUTODANA GROUP S.R.L.</b>          J01/294/2006 ; RO 18517892          Sebeş, Str. Ciocârliei, Nr.8          Jud ALBA - ROMÂNIA       </div>																																					
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km Palett sender / Expéditeur des palettes Type _____ Number _____ No exchange _____ exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____ Palett receiver / Destinataire des palettes Type _____ Number _____ No exchange _____ exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		Signature and stamp of the consignee Signature et timbre du destinataire																																					
<b>26</b> Carriers contractor  <b>27</b> Off. Characteristic Car _____ Trailer _____ Load capacity in KG _____		Receiver confirmation / date / signature  Driver confirmation / date / signature																																					
<b>AD106.07</b> Used Gen Nr _____		<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT																																					

The framed rubrics with bold lines must be completed by freight carriers including 1-15 21+22 To be completed on the senders own responsibility



Magna PT S.p.A., Via del Ciclamini 4, I-70026 Modugno (Bari)

Company  
FORD OTOSAN ROMANIA S.R.L.  
OPLOC 3643 (FLD2A)  
Henry Ford 1863-1947 29  
0200745 CRAIOVA  
ROMANIA

Delivery no. / Date: 4048764 / 27.03.2023  
Purch. ord. no.: SGG7ER  
Purch. ord. Date: 13.06.2022  
Supplier's no.: CJ8NA  
Order no. / Date: 30025465 / 13.06.2022  
Customer no.: 10007533  
Consignee: 30007511  
Packager Int. Cons.:

01 Serie  
Person in charge: Cisario / Consalvo  
Tel. no. / Fax:

loading station: FLD2A

### Delivery note

Weights (gross/net)  
Gross weight 924,010 KG Net weight 687,010 KG

313+34

Item	Material Description	Quantity	Weight
000010	M0141975-001 Transmission System Ford Customer article number: M1TP 7000 DA M1 Serial no.: ( 2B2303210000167111, 2B2303210000167117, 2B2303210000167118, 2B2303210000167122, 2B2303210000167127, 2B2303210000167129, 2B2303210000167131, 2B2303210000167133, 2B2303210000167136, 2B2303210000167137 )	10 PC	687,010 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	1 PC	237 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.  
a socio unico  
Via del Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04  
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00  
I.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
BIC EUR: BNLITRR  
USD: Bank of America N.A.  
IBAN USD: GB64 BOFA 1650 5071 1710 20  
BIC USD: BOFAGB22