The framed rubrics with bold lines must be completed by freight carriers

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

MAGNA

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

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

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 soumis, nonobstant toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

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

FORD OTOSAN ROMANIA S.R.L.
Henry Ford 1863-1947 29
0200745 CRAIOVA

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

LUAR

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

Place / Lieu: **CRAIOVA**

Country / Pays: **Rumänien**

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

JR POP S.R.L.
C.U.I. RO 43121898 - J2/1154/2020
B 49UAR

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: **07.09.2023**

18 Carrier's reservations and observations
Réserves et observations des transporteurs

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 298280

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

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4050481		M1TP 7000 DA M0141975-001	70	PC	7	Rack Ford DCT 300	6.468,070 4.809,070
4050482		N1T1 7000 DA M0141975-002	150	PC	15	Rack Ford DCT 300	13.860,150 10.305,150
					Total Boxes: 22		Total Wt.Kg/Net Wt.KG 20.328,220/15.114,220

The framed rubrics with bold lines must be completed by freight carriers

21 + 22

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

19 To be paid by / A payer par — Sender / L'expediteur — Currency / Monnaie — Consignee / Le destinataire

Freight/Prix de transport
Reduction/Réductions
Subtotal/Solde
Surcharges/Suppléments
Incidental expenses/Frais Accessoires
Various/Divers +
Total to pay / Total a payer

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières 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 particulières

21 Printed on / Etablie a: **Modugno (BARI)** **07.09.2023**

22 In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Signature and stamp of the sender / Signature et timbre de l'expéditeur

23 AR51MAP JR POP S.R.L.
C.U.I. RO 43121898 - J2/1154/2020
B 49UAR
Signature and stamp of the carrier / Signature et timbre de transporteur

24 Goods received / Réception des marchandises on/le _____ 20___ Date / Date
Signature and stamp of the consignee / Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur 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			

26 Carriers contractor

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

To be completed on the senders own responsibility including 1 - 15

ADI 06.07

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

Delivery no. / Date:	4050482 / 07.09.2023
Purch. ord. no.:	SGG7EO
Purch. ord. Date:	13.06.2022
Supplier's no.:	CJ8NA
Order no. / Date:	30025466 / 13.06.2022
Customer no.:	10007533
Consignee:	30007511
Packager Int. Cons.:	
	01 Serie
Person in charge:	Bruno Maria Giovanna
Tel. no. / Fax:	

loading station: FLD2A

Delivery note

Weights (gross/net)
Gross weight 13.860,150 KG Net weight 10.305,150 KG

33362

Item	Material Description	Quantity	Weight
000010	M0141975-002 Transmission System Ford Customer article number: N1T1 7000 DA N1 Serial no.: (1B2308010000206866, 1B2309020000211396, 1B2309050000211449, 1B2309050000211462, 1B2309050000211465, 1B2309050000211469, 1B2309050000211477, 1B2309050000211499, 1B2309050000211502 - 1B2309050000211539, 1B2309050000211541 - 1B2309050000211549, 1B2309050000211551 - 1B2309050000211557, 1B2309050000211561, 1B2309050000211562, 1B2309050000211566, 1B2309050000211568 - 1B2309050000211576, 1B2309050000211578 - 1B2309050000211601, 1B2309050000211603, 1B2309050000211604, 1B2309070000212486, 1B2309070000212489, 1B2309070000212492 - 1B2309070000212496, 1B2309070000212499 - 1B2309070000212501, 2B2309050000211609, 2B2309050000211623, 2B2309050000211635, 2B2309050000211637 - 2B2309050000211645, 2B2309050000211648 - 2B2309050000211657, 2B2309050000211660 - 2B2309050000211664, 2B2309050000211667, 2B2309050000211669, 2B2309050000211670, 2B2309050000211672, 2B2309050000211674, 2B2309050000211676, 2B2309050000211678 - 2B2309050000211682, 2B2309050000211684, 2B2309050000211686)	150 PC	10.305,150 KG

AEOF: n. autorizzazione IT AEOF 17 1352

Item	Material Description	Quantity	Weight
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	15 PC	3.555 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno, Italy