

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

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)</b> </div>		<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 contrat de transport international de marchandises par route (CMR)																																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>FORD OTOSAN ROMANIA S.R.L.</b> Henry Ford 1863-1947 29 0200745 CRAIOVA		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>SINZIANA</b> <div style="text-align: right;">   </div>																																																													
<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>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 12.09.2023  Place / Lieu <b>Modugno (BARI)</b>  Date / Date <b>12.09.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																																													
<b>5</b> Attached documents Documents annexés  Warenbegleitschein-Nr.: 298415																																																															
<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 m³ Cubage m³																																																															
<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>4050526</td> <td></td> <td>N1T1 7000 DA</td> <td>210</td> <td>PC</td> <td>21</td> <td>Rack Ford DCT 300</td> <td>19.404,210</td> </tr> <tr> <td>500118168</td> <td></td> <td>M0141975-002</td> <td></td> <td></td> <td></td> <td></td> <td>14.427,210</td> </tr> <tr> <td>4050527</td> <td></td> <td>M1TP 7000 DA</td> <td>10</td> <td>PC</td> <td>1</td> <td>Rack Ford DCT 300</td> <td>924,010</td> </tr> <tr> <td>500118169</td> <td></td> <td>M0141975-001</td> <td></td> <td></td> <td></td> <td></td> <td>687,010</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>22</b></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;"><b>Total Wt. Kg/Net Wt. KG</b></td> <td><b>20.328,220/15.114,220</b></td> </tr> </tbody> </table>								Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4050526		N1T1 7000 DA	210	PC	21	Rack Ford DCT 300	19.404,210	500118168		M0141975-002					14.427,210	4050527		M1TP 7000 DA	10	PC	1	Rack Ford DCT 300	924,010	500118169		M0141975-001					687,010	<b>Total Boxes:</b>							<b>22</b>							<b>Total Wt. Kg/Net Wt. KG</b>	<b>20.328,220/15.114,220</b>
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  Container No: _____  Seal No: _____		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoirs 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 Établie à <b>Modugno (BARI)</b>		<b>12.09.2023</b>																																																													
<b>22</b> In name or per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A.		<b>23</b> GJ14 LUX  Signature and stamp of the carrier Signature et timbre de transporteur   																																																													
<b>24</b> Goods received Réception des marchandises Date on/le _____ 20____		Signature and stamp of the consignee Signature et timbre du destinataire																																																													
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km Palett sender / Expéditeur des palettes Type: Euro-pallet, Box pallet, Simple pallet Number, No exchange, Exchange Palett receiver / Destinataire des palettes Type: Euro-Pallet, Box pallet, Simple pallet Number, No exchange, Exchange																																																															
<b>26</b> Carriers contractor  Receiver confirmation / date / signature		Driver confirmation / date / signature																																																													
<b>27</b> Off. Characteristic Car _____ Trailer _____ Used Gen Nr _____		load capacity in KG  <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																																													

ADI 06.07



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

Delivery no. / Date: 4050527 / 12.09.2023  
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: Bruno Maria Giovanna  
Tel. no. / Fax:

loading station: FLD2A

### Delivery note

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

338661

Item	Material Description	Quantity	Weight
000010	M0141975-001 Transmission System Ford Customer article number: M1TP 7000 DA M1 Serial no.: ( 1B2309080000212823, 1B2309080000212853, 2B2309080000212886, 2B2309080000212897, 3B2309110000213413, 3B2309110000213417, 3B2309110000213432, 3B2309110000213433, 3B2309110000213436, 3B2309110000213437 )	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. autorizzazlone IT AEOF 17 1352

Magna PT S.p.A.  
a socio unico  
Via dei 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: BNLIITRR  
USD: Bank of America  
IBAN USD: GB64 BOFA 1650 5071 171020  
BIC USD: BOFAGB22