

The framed rubrics with bold lines must be completed by freight carriers  
 Including  
 21 + 22  
 To be completed on the senders own responsibility  
 ADI 06.07

<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 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)  <div style="text-align: center;"> </div>																																												
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center;"><b>CRAIOVA</b></div> Country / Pays <div style="text-align: center;"><b>Rumänien</b></div>		<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  Place / Lieu <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>13.07.2023</b></div>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																												
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 296822</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./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>4049941</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>4049942</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 colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="6" style="text-align: right;">22</td> <td></td> <td>20.328,220/15.114,220</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4049941		N1T1 7000 DA M0141975-002	210	PC	21	Rack Ford DCT 300	19.404,210 14.427,210	4049942		M1TP 7000 DA M0141975-001	10	PC	1	Rack Ford DCT 300	924,010 687,010	<b>Total Boxes:</b>							<b>Total Wt.Kg/Net Wt.KG</b>	22							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/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																									
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Free carrier</b>	<b>20</b> Special agreements Conventions particulières																																											
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>23</b> Date <b>13.07.2023</b>	<b>24</b> Goods received Réception des marchandises on/le _____ 20____																																											
<b>22</b> In name and per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur		<b>23</b> Signature and stamp of the carrier Signature et timbre des transporteurs <div style="text-align: center;"> </div>	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		<b>26</b> Carrier's contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																												
<b>27</b> Off. Characteristic Load capacity in KG		<b>28</b> Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																												



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

Delivery no. / Date: 4049941 / 13.07.2023  
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: Cisario / Consalvo  
Tel. no. / Fax:

loading station: FLD2A

### Delivery note

Weights (gross/net)

Gross weight 19.404,210 KG Net weight 14.427,210 KG

324862

Item	Material Description	Quantity	Weight
000010	M0141975-002 Transmission System Ford Customer article number: N1T1 7000 DA N1	210 PC	14.427,210 KG

AEOF: n. autorizzazione 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

Item	Material Description	Quantity	Weight
	Serial no.:	( 0B2307120000200676, 0B2307120000200679, 0B2307120000200700 - 0B2307120000200760, 0B2307120000200762 - 0B2307120000200766, 0B2307120000200768, 0B2307130000201196 - 0B2307130000201199, 0B2307130000201201 - 0B2307130000201203, 0B2307130000201205 - 0B2307130000201207, 0B2307130000201210 - 0B2307130000201218, 1B2307110000200308, 1B2307110000200403, 1B2307110000200406, 1B2307110000200409 - 1B2307110000200412, 1B2307110000200414 - 1B2307110000200419, 1B2307120000200775, 1B2307120000200778 - 1B2307120000200786, 1B2307120000200788 - 1B2307120000200825, 1B2307120000200827, 1B2307130000201219 - 1B2307130000201231, 1B2307130000201233, 1B2307130000201234, 1B2307130000201236, 1B2307130000201241, 2B2305090000180004, 2B2307110000200420 - 2B2307110000200437, 2B2307110000200439, 2B2307110000200440, 2B2307110000200442, 2B2307110000200444 - 2B2307110000200449, 2B2307110000200453 - 2B2307110000200456, 2B2307110000200459 - 2B2307110000200463, 2B2307110000200468, 2B2307110000200471, 2B2307110000200472, 2B2307110000200480, 3B2307070000199680, 3B2307110000200514 )	
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	21 PC	4.977 KG

terms of dispatch: 03 Truck Forwarder  
terms of delivery: FCA VAT Warehouse Modugno, Italy

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EUR: BNL-Banca Nazionale del Lavoro SpA  
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BIC USD: BOFAGB22