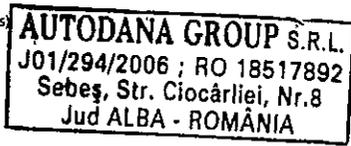
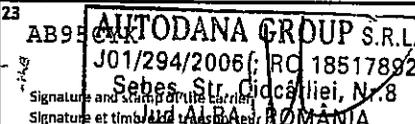


The framed rubrics with bold lines must be completed by freight carriers

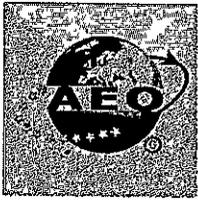
The framed rubrics with bold lines must be completed by freight carriers

including 1 - 15

To be completed on the sender's own responsibility

| <b>1</b> Sender (name, address, country)<br>Expéditeur (nom, adresse, pays)<br><br><br><b>Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)</b>   |           | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><br>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)<br><br>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)<br>Destinataire (nom, adresse, pays)<br><br><b>FORD OTOSAN ROMANIA S.R.L.</b><br><b>Henry Ford 1863-1947 29</b><br><b>0200745 CRAIOVA</b>   |           | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays)<br><br><b>AUTODANA</b><br>   |           |  |          |   |  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise<br><br>Place / Lieu <b>CRAIOVA</b><br><br>Country / Pays <b>Rumänien</b>   |           | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)  |           |  |          |   |  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br><br>Place / Lieu <b>Modugno (BARI)</b><br><br>Date / Date <b>06.05.2024</b>   |           |  |           |  |          |   |  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>5</b> Attached documents<br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 306470</b>   |           |  |           |  |          |   |  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>6</b> Marks and numbers<br>Marques et numéros  |           | <b>7</b> Number of packages<br>Nombre des colis  |           | <b>8</b> Method of packaging<br>Mode d'emballage   |          | <b>9</b> Nature of the goods<br>Nature de la marchandise  |  | <b>10</b> Statistic number<br>No. Statistique             |               | <b>11</b> Gross weight kg<br>Poids brut kg   |  | <b>12</b> Volume m <sup>3</sup><br>Cubage m <sup>3</sup> |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <table border="1"> <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>4053341</td> <td></td> <td>R2X1 7000 AD<br/>M0164185-001</td> <td>220</td> <td>PC</td> <td>22</td> <td>Rack Ford DCT 300</td> <td>20.576,600<br/>15.362,600</td> </tr> <tr> <td colspan="6"></td> <td>Total Boxes:<br/>22</td> <td>Total Wt.Kg/Net Wt.KG<br/>20.576,600/15.362,600</td> </tr> </tbody> </table> |           | Del./INV.  | Reference | Cust./Int Part N.  | Qty      | UoM   | No.Boxes                                       | HU Description  | Total/Net Wt. | 4053341  |  | R2X1 7000 AD<br>M0164185-001                             | 220 | PC | 22 | Rack Ford DCT 300 | 20.576,600<br>15.362,600 |  |  |  |  |  |  | Total Boxes:<br>22 | Total Wt.Kg/Net Wt.KG<br>20.576,600/15.362,600 |  |  |  |  |  |  |
| Del./INV.   | Reference | Cust./Int Part N.  | Qty       | UoM  | No.Boxes | HU Description  | Total/Net Wt.                                  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| 4053341   |           | R2X1 7000 AD<br>M0164185-001   | 220       | PC   | 22       | Rack Ford DCT 300   | 20.576,600<br>15.362,600                       |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
|   |           |  |           |  |          | Total Boxes:<br>22  | Total Wt.Kg/Net Wt.KG<br>20.576,600/15.362,600 |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>13</b> Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No:</b><br><br><b>Seal No:</b>   |           | <b>14</b> Reimbursement/Remboursement  |           | <b>15</b> Directions as to freight payment<br>Prescription affranchissement<br><br>Free / Franko<br>Not free / Non Franco <b>Free carrier</b>                                |          | <b>19</b> To be paid by<br>A payer par<br>Freight/Prix de transport<br>Reduction/Réductions<br><br>Subtotal/Solide<br>Surcharges/Suppléments<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers +<br><br>Total to pay<br>Total à payer |  | <b>20</b> Special agreements<br>Conventions particulières |               | <b>24</b> Goods received<br>Réception des marchandises<br>Date<br>on/le _____ 20____ |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>21</b> Printed on<br>Etablie a <b>Modugno (BARI)</b> <b>06.05.2024</b>   |           | <b>22</b> In name or per conto del mittente<br><br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>Signature and stamp of the sender<br>Signature et timbre de l'expéditeur  |           | <b>23</b> <br>Signature and stamp of the consignee<br>Signature et timbre du destinataire |          |   |  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>25</b> Information to determine the tariff removal with border crossings<br>From To km<br>Palett sender / Expéditeur des palettes<br>Type Number No exchange Exchange<br>Euro-Pallet<br>Box pallet<br>Simple pallet<br>Palett receiver / Destinataire des palettes<br>Type Number No exchange Exchange<br>Euro-Pallet<br>Box pallet<br>Simple pallet   |           | <b>26</b> Carriers contractor<br><br>Receiver confirmation / date / signature<br>Driver confirmation / date / signature  |           |  |          |   |  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |
| <b>27</b> Off, Characteristic<br>Load capacity in KG<br>Car<br>Trailer  |           | Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT   |           |  |          |   |  |   |               |  |  |  |     |    |    |                   |                          |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |

ADP 06.07



Autore

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

Delivery no. / Date: 4053341 / 06.05.2024  
 Purch. ord. no.: 111111/SGRZLZ  
 Purch. ord. Date: 27.11.2023  
 Supplier's no.: CJ8NA  
 Order no. / Date: 30026453 / 30.11.2023  
 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 20.576,600 KG Net weight 15.362,600 KG

21710

| Item   | Material Description  | Quantity | Weight        |
|--------|---|----------|---------------|
| 000010 | M0164185-001<br>Transmission System Ford V769/Bx726 MCA<br>Customer article number: R2X1 7000 AD R2 | 220 PC   | 15.362,600 KG |

Autore

**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

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

| Item   | Material Description   | Quantity | Weight   |
|--------|--|----------|----------|
| 900001 | Serial no.:<br>( 0B2404230000281324, 0B2404230000281429,<br>0B2404230000281432, 1B2404180000280391,<br>1B2404180000280421, 1B2404180000280437,<br>1B2404180000280454, 1B2404180000280456,<br>1B2404180000280459, 1B2405020000282617,<br>1B2405020000282694, 1B2405020000282695,<br>1B2405020000282700, 1B2405060000283963,<br>1B2405060000283969, 1B2405060000283975,<br>1B2405060000283981 - 1B2405060000283984,<br>1B2405060000283987, 1B2405060000283991 -<br>1B2405060000283993, 1B2405060000283995,<br>1B2405060000283997 - 1B2405060000284002,<br>1B2405060000284015, 2B2404180000280472,<br>2B2404180000280474, 2B2404180000280475,<br>2B2404180000280497, 2B2404180000280518,<br>2B2404180000280542, 2B2404180000280547,<br>2B2404180000280568, 2B2404180000280611,<br>2B2404180000280617, 2B2404180000280620,<br>2B2404180000280640, 2B2405020000282701,<br>2B2405020000282703, 2B2405020000282710 -<br>2B2405020000282712, 2B2405020000282718,<br>2B2405020000282719, 2B2405020000282721 -<br>2B2405020000282743, 2B2405020000282745 -<br>2B2405020000282856, 2B2405020000282858 -<br>2B2405020000282861, 2B2405020000282863 -<br>2B2405020000282874, 2B2405020000282876,<br>2B2405020000282878 - 2B2405020000282882,<br>2B2405020000282884, 2B2405020000282886,<br>2B2405020000282888, 2B2405020000282890,<br>2B2405020000282891, 2B2405020000282894,<br>2B2405020000282895, 2B2405020000282899,<br>2B2405020000282901, 3B2404090000276432,<br>3B2404160000279676, 3B2404160000279750 ) | 22 PC    | 5.214 KG |
|        | TBA-500236<br>Rack Ford DCT 300<br>Customer article number: FE15033  |          |          |

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 dei Ciclamini 4  
 I-70026 Modugno (Bari)  
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 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  
 IBAN USD: GB64 BOFA 1650 5071 171020  
 BIC USD: BOFAGB22