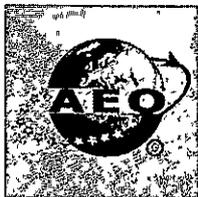


The framed rubrics with bold lines must be completed by freight carriers  
 The framed rubrics with bold lines must be completed by freight carriers  
 21 + 22 including  
 1 - 15  
 To be completed on the sender's own responsibility  
 AD106.07

<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 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) <div style="text-align: center;"> <b>MONDOTRANS</b>  <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>MONDO TRANS S.R.L.            ARAD - ROMANIA            RO 8398514</b> </div> </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>10.06.2024</b></div>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexés <div style="text-align: center;"><b>Warenbegleitschein-Nr.: 307641</b></div>																																							
<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>4053700</td> <td></td> <td>R2X1 7000 AD M0164185-001</td> <td>220</td> <td>PC</td> <td>22</td> <td>Rack Ford DCT 300</td> <td>20.576,600 15.362,600</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>20.576,600/15.362,600</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4053700		R2X1 7000 AD M0164185-001	220	PC	22	Rack Ford DCT 300	20.576,600 15.362,600	<b>Total Boxes:</b>							<b>Total Wt./Kg/Net Wt.KG</b>	22							20.576,600/15.362,600
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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>Sender</b> L'expéditeur		<b>Currency</b> Monnaie																																	
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;"><b>Free carrier</b></div>		<b>20</b> Special agreements Conventions particulières																																			
<b>21</b> Printed on Etablie a <div style="text-align: center;"><b>Modugno (BARI)</b></div>		<b>22</b> <i>In nome e per conto del mittente</i>  Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur		<b>23</b> AR54 PPA  Signature and stamp of the carrier Signature et timbre de transporteur <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>MONDO TRANS S.R.L.            ARAD - ROMANIA            RO 8398514</b> </div>		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ Date _____ 20____																																	
<b>25</b> Information to determine the tariff (official with border crossings) From _____ To _____ km		<b>Palett sender / Expéditeur des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-pallet _____ Box pallet _____ Simple pallet _____		<b>Palett receiver / Destinataire des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																																			
<b>26</b> Carriers contractor Receiver confirmation / date / signature		<b>27</b> Off. Characteristic Load capacity in KG Car _____ Trailer _____		Driver confirmation / date / signature																																			
<b>Used Gen Nr</b> <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: 4053700 / 10.06.2024  
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

382974

Item	Material Description	Quantity	Weight
000010	M0164185-001 Transmission System Ford V769/Bx726 MCA Customer article number: R2X1 7000 AD R2 Serial no.: ( 0B2406070000297343, 0B2406070000297357, 0B2406070000297383, 0B2406070000297412, 0B2406070000297417, 0B2406070000297418, 0B2406070000297422, 0B2406070000297424, 0B2406070000297427, 0B2406070000297429 - 0B2406070000297441, 1B2406070000297442 - 1B2406070000297462, 1B2406070000297464 - 1B2406070000297504, 1B2406070000297506 - 1B2406070000297522, 2B2405300000293780, 2B2405300000293807, 3B2405300000293866, 3B2405300000293869, 3B2405300000293884, 3B2405300000293891, 3B2405300000293893 - 3B2405300000293907, 3B2405300000293909 - 3B2405300000293939, 3B2405300000293941 - 3B2405300000293943, 3B2405300000293945 - 3B2405300000293966, 3B2405300000293969, 3B2405300000293971, 3B2405300000293974, 3B2406070000298049, 3B2406070000298050, 3B2406070000298052 - 3B2406070000298061, 3B2406070000298064, 3B2406070000298065, 3B2406070000298067, 3B2406070000298069 - 3B2406070000298090, 3B2406070000298092, 3B2406070000298095 )	220 PC	15.362,600 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

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	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	22 PC	5.214 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 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

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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