

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the senders own responsibility ADT 06.07

| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari) </div> | | INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|--|--|---|---|---|--|--|---------------|-------------------------------|--|--|-----|-------------------------------------|----|-------------------|--------------------------|---------------------|--|--|--|--|--|--|--------------------------------|----|--|--|--|--|--|--|-----------------------|--|--|--|--|--|--|
| 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) FIT EUROTRANS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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) Transporteurs successifs (nom, adresse, pays) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 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 Modugno (BARI) Date / Date 07.06.2024 | | 18 Carrier's reservations and observations Réserves et observations des transporteurs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexés Warenbegleitschein-Nr.: 307594 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 m ³ Cubage m ³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>4053687</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;">Total Boxes:</td> <td></td> <td>Total Wt./Kg/Net Wt./KG</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.N/INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | 4053687 | | R2X1 7000 AD M0164185-001 | 220 | PC | 22 | Rack Ford DCT 300 | 20.576,600 15.362,600 | Total Boxes: | | | | | | | Total Wt./Kg/Net Wt./KG | 22 | | | | | | | 20.576,600/15.362,600 | | | | | | |
| Del.N/INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4053687 | | R2X1 7000 AD M0164185-001 | 220 | PC | 22 | Rack Ford DCT 300 | 20.576,600 15.362,600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Boxes: | | | | | | | Total Wt./Kg/Net Wt./KG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | 20.576,600/15.362,600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Freight/Prix de transport Reduction/Réductions | | Sender L'expéditeur | | Currency Monnaie | | Consignee Le destinataire | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: | | | | | | | | Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | | | | | | | 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Etablie a Modugno (BARI) | | | | | | | | 20 Special agreements Conventions particulières | | | | 24 Goods received Réception des marchandises on/le _____ Date _____ 20____ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 In nome e per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Italy Signature and stamp of the sender Signature et timbre de l'expéditeur | | | | 23 ARSC13 FBDJ EUROTRANS ARAD. MESTRUL MANDLE 23 DANIEL SOBIR 100100 ARAD RO Signature and stamp of the carrier Signature et timbre de l'exploitant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 Information to determine the tariff removal with border crossings From _____ To _____ km | | | | | | | | Palett sender / Expéditeur 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 Car _____ Trailer _____ Load capacity in KG _____ | | | | | | | | Receiver confirmation / date / signature | | | | Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Used GenNr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <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: 4053687 / 07.06.2024
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

382943

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

SS IT EUROTRANS SRL
ADAB.MESTERUL MANOLE 23
BOTEA DANIEL SORIN
"7 1213EYZ AR13BCJ RO

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: BNLITRR
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 |
|--------|---|----------|----------|
| | Serial no.: (0B2406070000297266 - 0B2406070000297271, 0B2406070000297273 - 0B2406070000297275, 0B2406070000297278, 1B2405300000293429 - 1B2405300000293454, 1B2405300000293456 - 1B2405300000293462, 1B2405300000293464 - 1B2405300000293467, 1B2405300000293469 - 1B2405300000293477, 1B2405300000293479 - 1B2405300000293481, 2B2405280000293280 - 2B2405280000293286, 2B2405280000293338, 2B2405280000293342, 2B2405280000293345, 2B2405280000293349, 2B2405280000293352, 2B2405280000293359, 2B2405280000293361 - 2B2405280000293399, 2B2405280000293402, 2B2405280000293403, 2B2405280000293405 - 2B2405280000293419, 2B2405280000293421, 2B2405280000293422, 2B2406030000294960, 3B2406060000297082, 3B2406060000297086, 3B2406060000297087, 3B2406060000297092, 3B2406060000297094, 3B2406060000297097 - 3B2406060000297109, 3B2406060000297111 - 3B2406060000297119, 3B2406060000297121 - 3B2406060000297141, 3B2406060000297144 - 3B2406060000297146, 3B2406060000297148 - 3B2406060000297154, 3B2406060000297157, 3B2406060000297162, 3B2406060000297188, 3B2406060000297236, 3B2406060000297238 - 3B2406060000297259, 3B2406060000297261 - 3B2406060000297265) | 22 PC | 5.214 KG |
| 900001 | TBA-500236 Rack Ford DCT 300 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

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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