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

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

**Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)**

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstart toute clause contraire, a la convention relative au contract 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)

MYDTIR S.R.L.
AUTODANA Sebeş, Str. Dorobanţi, Nr. 17, Jud. ALBA
J01/104/2008 ; C.I.F. RO 23128964
TEL. 0040 732009516

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)
Transporteuers successifs (nom, adresse, pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **21.06.2024**

18 Carrier's reservations and observations
Réserves et observations des transporteurs

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 308045

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 m³ / Cubage m³

| Del.N/INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. |
|---|---|---|---|---|---|---|---|
| 4053827 | | 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 |

The framed rubrics with bold lines must be completed by freight carriers 21 + 22

| Ref to Nr.9 / Nom voir / 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

| | Sender / L'expediteur | | Currency / Monnaie | | Consignee / Le destinataire | |
|---|---|---|---|---|---|---|
| Freight/Prix de transport | | | | | | |
| Reduction/Réductions | | | | | | |
| Subtotal/Solde | | | | | | |
| Surcharges/Suppléments | | | | | | |
| Incidental expenses/Frais Accessoires | | | | | | |
| Various/Divers + | | | | | | |
| Total to pay / Total a payer | | | | | | |

including 1 - 15

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No:

Seal No:

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco: **Free carrier**

20 Special agreements
Conventions particulières

21 Printed on / Etablie a: **Modugno (BARI)** **21.06.2024**

22
*In nome e per conto del mittente*
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23
AB50TIR
MYDTIR S.R.L.
Sebeş, Str. Dorobanţi, Nr. 17, Jud. ALBA
J01/104/2008 ; C.I.F. RO 23128964
TEL. 0040 732009516
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Date
Réception des marchandises / Date
on/le _____ 20____
Signature and stamp of the consignee
Signature et timbre du destinataire

To be completed on the senders own responsibility

25 Information to determine the tariff removal with border crossings

| From | To | km |
|---|---|---|
| | | |
| | | |
| | | |

Palett sender / Expediteur 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 | Load capacity in KG |
|---|---|---|
| Car | | |
| Trailer | | |

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ 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: | 4053827 / 21.06.2024 |
| 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

383075

| Item | Material<br>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 |

**AEOF: n. autorizzazione IT AEOF 17 1352**

| Item | Material Description | Quantity | Weight |
|---|---|---|---|
| | Serial no.: | ( 0B2406180000302340, 0B2406210000303811, 0B2406210000303821, 0B2406210000303826, 0B2406210000303827, 0B2406210000303838 - 0B2406210000303897, 0B2406210000303899 - 0B2406210000303908, 0B2406210000303910, 0B2406210000303911, 0B2406210000303913, 0B2406210000303914, 0B2406210000303918, 1B2406170000301562, 1B2406170000301599, 1B2406210000304023, 1B2406210000304025, 1B2406210000304027, 1B2406210000304028, 1B2406210000304030 - 1B2406210000304033, 1B2406210000304035, 1B2406210000304038, 2B2406170000301640, 2B2406170000301641, 2B2406170000301651, 2B2406170000301652, 2B2406170000301656 - 2B2406170000301658, 2B2406170000301664, 2B2406170000301666 - 2B2406170000301701, 2B2406170000301703, 2B2406170000301705 - 2B2406170000301707, 2B2406170000301709 - 2B2406170000301714, 2B2406170000301716 - 2B2406170000301723, 2B2406170000301725 - 2B2406170000301741, 2B2406170000301743 - 2B2406170000301746, 2B2406170000301748 - 2B2406170000301751, 2B2406170000301753 - 2B2406170000301768, 2B2406170000301770, 2B2406170000301780 - 2B2406170000301786, 2B2406170000301788 - 2B2406170000301790, 2B2406170000301792, 2B2406170000301794, 2B2406170000301796, 2B2406170000301801, 3B2406200000303658, 3B2406200000303659, 3B2406200000303674, 3B2406200000303677, 3B2406200000303678, 3B2406200000303680, 3B2406200000303682, 3B2406200000303683, 3B2406200000303685, 3B2406200000303687 ) | |
| 900001 | TBA-500236<br>Rack Ford DCT 300<br>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

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