

The framed rubrics with bold lines must be completed by freight carriers
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 including
 1 - 15
 To be completed on the sender's own responsibility
 ADI 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) S.C. LUAR S.R.L. Șosea Comanăzilor 10 Arad - RO - 231 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">CRAIOVA</div> Country / Pays <div style="text-align: center;">Rumänien</div> | | 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 <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">22.10.2024</div> | | 18 Carrier's reservations and observations Réserves et observations des transporteurs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Attached documents Documents annexés Warenbegleitschein-Nr.: 311971 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 style="width: 15%;">Del./INV.</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">Cust./Int Part N.</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">UoM</th> <th style="width: 10%;">No. Boxes</th> <th style="width: 30%;">HU Description</th> <th style="width: 15%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4054913</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;"></td> <td></td> <td>22 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. | 4054913 | | 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./INV. | Reference | Cust./Int Part N. | Qty | UoM | No. Boxes | HU Description | Total/Net Wt. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4054913 | | 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 | | | | | | | | 20 Special agreements Conventions particulières | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Établie à Modugno (BARI) 22.10.2024 | | | | | | | | 24 Goods received Date Réception des marchandises Date on/le _____ 20____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 <i>In name and per conto del mittente</i> Via dei Ciclamini 4 70026 Modugno (Bari) Signature and stamp of the sender | | | | 23 AR 95 MLP B-150-909 Signature and stamp of the carrier | | | | S.C. LUAR S.R.L. Șosea Comanăzilor 10 Arad - RO - 231 Signature and stamp of the consignee | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 Information to determine the tariff removal with border crossings From To km | | | | | | | | Palett sender / Expéditeur des palettes Type Number No exchange Exchange | | | | Palett receiver / Destinataire des palettes Type Number No exchange Exchange | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 Carriers contractor 27 Off. Characteristic Load capacity in KG | | | | | | | | Receiver confirmation / date / signature | | | | Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: 4054913 / 22.10.2024
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

333654

| 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 |

AEOF: n. autorizzazione IT AEOF 17 1352

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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.: | (| |
| | | 0B2410080000335844 - 0B2410080000335858, | |
| | | 0B2410080000335860, 0B2410080000335862 - | |
| | | 0B2410080000335864, 0B2410160000339707, | |
| | | 0B2410160000339717 - 0B2410160000339719, | |
| | | 0B2410160000339721, 0B2410160000339723 - | |
| | | 0B2410160000339726, 0B2410160000339730, | |
| | | 0B2410160000339732, 0B2410160000339735, | |
| | | 0B2410160000339736, 0B2410160000339738 - | |
| | | 0B2410160000339751, 0B2410160000339753, | |
| | | 0B2410160000339755 - 0B2410160000339762, | |
| | | 0B2410160000339764, 0B2410160000339765, | |
| | | 0B2410180000341103, 0B2410180000341122, | |
| | | 0B2410180000341127, 0B2410180000341131, | |
| | | 0B2410180000341134, 0B2410180000341137, | |
| | | 0B2410180000341140 - 0B2410180000341142, | |
| | | 0B2410180000341145, 0B2410180000341147 - | |
| | | 0B2410180000341157, 0B2410180000341162, | |
| | | 0B2410180000341167, 0B2410180000341172 - | |
| | | 0B2410180000341182, 0B2410180000341184, | |
| | | 1B2410100000337462, 1B2410170000340534, | |
| | | 1B2410170000340540, 1B2410170000340542, | |
| | | 1B2410170000340544, 1B2410170000340548, | |
| | | 1B2410170000340550, 1B2410170000340552, | |
| | | 1B2410170000340554, 1B2410170000340555, | |
| | | 1B2410170000340557, 1B2410170000340559 - | |
| | | 1B2410170000340562, 1B2410170000340564 - | |
| | | 1B2410170000340566, 1B2410170000340568, | |
| | | 1B2410170000340569, 1B2410170000340571, | |
| | | 1B2410170000340572, 1B2410170000340574, | |
| | | 1B2410170000340575, 1B2410170000340577 - | |
| | | 1B2410170000340581, 1B2410170000340583 - | |
| | | 1B2410170000340592, 1B2410170000340594, | |
| | | 1B2410170000340596, 1B2410170000340654, | |
| | | 1B2410210000341185, 1B2410210000341187, | |
| | | 1B2410210000341189, 1B2410210000341193, | |
| | | 1B2410210000341194, 2B2410170000340678, | |
| | | 2B2410170000340679, 2B2410170000340681 - | |
| | | 2B2410170000340683, 2B2410170000340685 - | |
| | | 2B2410170000340688, 2B2410170000340692, | |
| | | 2B2410170000340700, 2B2410170000340701, | |
| | | 2B2410170000340703, 2B2410170000340705, | |

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REA 339886
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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 |
|--------|---|----------|----------|
| 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

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