

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

|  |  |
|--|--|
| <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, -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>YULI &amp; GEO SPEED S.R.L.</b><br><b>YULI GEO SPEED</b><br><b>J1/1069/2019</b><br><b>RO 41182287</b><br><b>Vințu de Jos, Str. Gării, Nr. 32</b><br><b>Jud. ALBA - ROMÂNIA</b> |
|---|---|

|   |   |
|---|---|
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise<br><br>Place / Lieu<br><b>CRAIOVA</b><br><br>Country / Pays<br><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>Magna PT S.p.A.<br>Via dei Ciclamini 4 70026 Modugno<br><br>Place / Lieu<br><b>Modugno (BARI)</b><br><br>Date / Date<br><b>19.11.2024</b> | <b>18</b> Carrier's reservations and observations<br>Réerves et observations des transporteurs |
|---|--|

|   |  |
|---|--|
| <b>5</b> Attached documents<br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 312814</b> |  |
|---|--|

| Del./INV.           | Reference | Cust./Int Part N.            | Qty | UoM | No.Boxes | HU Description    | Total/Net Wt.   |
|---------------------|-----------|------------------------------|-----|-----|----------|-------------------|---|
| 4055130             |           | RZX1 7000 AD<br>M0164185-001 | 220 | PC  | 22       | Rack Ford DCT 300 | 20.576,600<br>15.362,600                              |
| <b>Total Boxes:</b> |           |                              |     |     |          | 22                | <b>Total Wt.Kg/Net Wt.KG</b><br>20.576,600/15.362,600 |

|  |   |  |  |   |  |  |
|--|---|--|--|---|--|--|
| <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> |
|--|---|--|--|---|--|--|

|   |  |                        |                     |                              |
|---|--|------------------------|---------------------|------------------------------|
| <b>13</b> Sender's instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanères et autres) | <b>19</b> To be paid by<br>A payer par | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
| <b>Container No:</b><br><br><b>Seal No:</b>   | Freight/Prix de transport              |                        |                     |                              |
|   | Reduction/Réductions                   |                        |                     |                              |
|   | Subtotal/Solide                        |                        |                     |                              |
|   | Surcharges/Suppléments                 |                        |                     |                              |
|   | Incidental expenses/Frais              |                        |                     |                              |
|   | Accessoires                            |                        |                     |                              |
|   | Various/Divers +                       |                        |                     |                              |
|   | Total to pay                           |                        |                     |                              |
|   | Total à payer                          |                        |                     |                              |

|                                       |   |
|---------------------------------------|---|
| <b>14</b> Reimbursement/Remboursement | <b>20</b> Special agreements<br>Conventions particulières |
|---------------------------------------|---|

|   |                     |                                   |                       |                   |  |              |
|---|---------------------|-----------------------------------|-----------------------|-------------------|--|--------------|
| <b>15</b> Directions as to freight payment<br>Prescription affranchissement | <b>Free carrier</b> | <b>21</b> Printed on<br>Établie à | <b>Modugno (BARI)</b> | <b>19.11.2024</b> | <b>24</b> Goods received<br>Réception des marchandises | Date<br>Date |
|   |                     |                                   |                       |                   | on/le  | 20           |

|  |   |  |
|--|---|--|
| <b>22</b> In name or per conto del mittente<br><br>Via dei Ciclamini 4, -70026 Modugno (Bari)<br>Signature and stamp of the sender<br>Signature et timbre de l'expéditeur | <b>23</b> Signature and stamp of the carrier<br>Signature et timbre de transporteur<br><b>YULI &amp; GEO SPEED S.R.L.</b><br>AB57YUL J1/1069/2019<br>AB10UCY RO 41182287<br>Vințu de Jos, Str. Gării, Nr. 32<br>Jud. ALBA - ROMÂNIA | <b>24</b> Goods received<br>Réception des marchandises<br>Date<br>Date |
|--|---|--|

|   |                               |  |
|---|-------------------------------|--|
| <b>25</b> Information to determine the tariff removal with border crossings | <b>26</b> Carriers contractor | <b>27</b> Off. Characteristic<br>Lourd cargo in KG |
|---|-------------------------------|--|

|                       |  |  |  |
|-----------------------|--|--|--|
| <b>28</b> Used Gen Nr | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT | <b>29</b> Receiver confirmation / date / signature | <b>30</b> Driver confirmation / date / signature |
|-----------------------|--|--|--|

ADI 06/07



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

Delivery no. / Date: 4055130 / 19.11.2024  
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

419932

| 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 |

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.  
a socio unico  
Via del 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   |
|--------|--|----------|----------|
| 900001 | Serial no.:<br>( 0B2411160000352008 - 0B2411160000352014,<br>0B2411160000352016 - 0B2411160000352030,<br>0B2411160000352032 - 0B2411160000352040,<br>0B2411160000352042 - 0B2411160000352053,<br>0B2411160000352058, 0B2411160000352061,<br>0B2411160000352062, 0B2411160000352066 -<br>0B2411160000352072, 0B2411160000352074 -<br>0B2411160000352088, 0B2411160000352090 -<br>0B2411160000352095, 0B2411160000352097 -<br>0B2411160000352103, 0B2411160000352105 -<br>0B2411160000352117, 0B2411160000352119,<br>0B2411160000352121, 0B2411160000352125,<br>0B2411160000352127, 0B2411160000352130 -<br>0B2411160000352132, 0B2411160000352134,<br>0B2411160000352136, 0B2411160000352137,<br>0B2411160000352139 - 0B2411160000352145,<br>0B2411160000352148, 0B2411160000352151,<br>0B2411160000352156, 0B2411160000352166,<br>0B2411160000352170, 0B2411160000352182,<br>0B2411160000352187 - 0B2411160000352190,<br>0B2411160000352194 - 0B2411160000352197,<br>1B2411180000352198 - 1B2411180000352252,<br>1B2411180000352254 - 1B2411180000352259,<br>1B2411180000352261 - 1B2411180000352271,<br>1B2411180000352273, 1B2411180000352276,<br>1B2411180000352277, 3B2411150000351982 -<br>3B2411150000351984, 3B2411150000351987,<br>3B2411150000351990, 3B2411150000351991,<br>3B2411150000351993 - 3B2411150000351995,<br>3B2411150000351997 - 3B2411150000352007 )<br>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