

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

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

To be completed on the sender's own responsibility including 1 - 15

ADI 06.07

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| <p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;"> Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari) </div> | <p>INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p>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)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p> |
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| <p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p>FORD OTOSAN ROMANIA S.R.L. Henry Ford 1863-1947 29 0200745 CRAIOVA</p> | <p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p>ALEXANDER INTERNATIONAL</p> |
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| <p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu: CRAIOVA</p> <p>Country / Pays: Rumänien</p> | <p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> <p>S.C. LUAR</p> <p>S.C. LUAR S.R.L. Str. Comunarzilor 10 Arad - RO - 320</p> |
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| <p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno 10.01.2024</p> <p>Place / Lieu: Modugno (BARI)</p> <p>Date / Date: 10.01.2024</p> | <p>18 Carrier's reservations and observations Réserves et observations des transporteurs</p> |
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|--|---|--|--|---|--|--|
| 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 |
|--|---|--|--|---|--|--|

| Del./INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. |
|----------------------|-----------|------------------------------|-----|-----|----------|-------------------|------------------------------|
| 4051868 500121826 | | R2X1 7000 AC M0158489-001 | 17 | PC | 2 | Rack Ford DCT 300 | 1.661,110 0,000 |
| 4051869 500121827 | | M1TP 7000 DA M0141975-001 | 10 | PC | 1 | Rack Ford DCT 300 | 924,010 687,010 |
| Total Boxes: | | | | | | | Total Wt.Kg/Net Wt.KG |
| | | | | | | 22 | 20.202.860/13.801.750 |

| | | | | | | | |
|---|---|-------------------------------|---|--|-------------------------------|----------------------------|-------------------------------------|
| Ref to Nr.9 Nom volt No 9 | Fees label number Numéro d'opliqualto | UN Number Numéro UN | Packaging Group Group d'emballage | 19 To be paid by A payer par | Sender L'expéditeur | Currency Monnaie | Consignee Le destinataire |
| | | | | Freight/Prix de transport | | | |
| | | | | Reduction/Réductions | | | |
| 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanères et autres) | | | | Subtotal/Solde | | | |
| Container No: Seal No: | | | | Surcharges/Suppléments | | | |
| | | | | Incidental expenses/Frais | | | |
| | | | | Accessories | | | |
| | | | | 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 / Franco Not free / Non Franco | Free carrier |

| | | |
|---|--|--|
| 21 Printed on Établie à | Modugno (BARI) | 10.01.2024 |
| 22 In name and per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur | 23 B634LUA Signature and stamp of the carrier Signature et timbre de transporteur | 24 Goods received Réception des marchandises on/le _____ Date _____ 20__ |
| | | Signature and stamp of the consignee Signature et timbre du destinataire |

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|---|----|----|---------------|--|-------------|----------|---------------|--|-------------|----------|--|
| 25 Information to determine the tariff removal with border crossings | | | | Palett sender / Expéditeur des palettes | | | | Palett receiver / Destinataire des palettes | | | |
| From | To | km | Type | Number | No exchange | Exchange | Type | Number | No exchange | Exchange | |
| | | | Euro-Pallet | | | | Euro-Pallet | | | | |
| | | | Box pallet | | | | Box pallet | | | | |
| | | | Simple pallet | | | | Simple pallet | | | | |

| | | |
|--------------------------------|---|---|
| 26 Carrier's contractor | Receiver confirmation / date / signature | Driver confirmation / date / signature |
| 27 Off. Characteristic | Load capacity in KG | |
| Car | | |
| Trailer | | |

Used Gen Nr National Bilateral EC CEMT



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

Delivery no. / Date: 4051869 / 10.01.2024
Purch. ord. no.: SGG7ER
Purch. ord. Date: 13.06.2022
Supplier's no.: CJ8NA
Order no. / Date: 30025465 / 13.06.2022
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 924,010 KG Net weight 687,010 KG

358113

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | M014-1975-001 Transmission System Ford Customer article number: M1TP 7000 DA M1 Serial no.: (1B2401030000243884, 1B2401030000243886 - 1B2401030000243889, 1B2401030000243891 - 1B2401030000243895) | 10 PC | 687,010 KG |
| 900001 | TBA-500236 Rack Ford DCT 300 Customer article number: FE15033 | 1 PC | 237 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCÀ 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
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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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH