CRAIOVA

COMMERCIAL INVOICE / FACTURA COMERCIALA

SOLD TO/CUMPARATOR : CJ8NA
MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER
VIA DEI CICLAMINI 4
MODUGNO
70026 Italy
VAT NO: :IT04886850728

SHIP TO/LIVRAT LA : CJ8NA
MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER
VIA DEI CICLAMINI 4
MODUGNO
70026 ITALY

PLANT/FABRICA : FLD2A
FORD OTOSAN ROMANIA SRL
MUNICIPIUL CRAIOVA, STR HENRY FORD,
(1863-1947), Nr.29,JUDETUL DOLJ
FABRICAREA AUTOVEHICULELOR DE TRANSPORT
RUTIER - 2910
COD UNIC DE INREGISTRATE : 6488696
DIN DATA DE : 06.12.1994

SHIP FROM/EXPEDIAT DIN : FLD2A
FORD OTOSAN ROMANIA SRL
HENRY FORD 1863-1947, NR 29
CRAIOVA
200745 ROMANIA

INVOICE NO./NUMAR FACTURA :97013305

DATE SHIPPED/DATA EXPEDITIEI :2024/10/21
DATE INVOICED/ DATE FACTURII :2024/10/21
RFS NO. :179711
SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
PAYMENT TERMS/TERMENI DE PLATA :
DELIVERY TERMS/CONDITIE DE LIVRARE :EXW -
PICKUP DATE/DATA LIVRARII :2024/10/21
TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

3488

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/ UNI PIECE WT(KG)	UM UOM	PRET UNITAR / PIECE PRICE(EUR)	PRET TOTAL EXT PIECE PRICE(EUR)
FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION ()	RO	77	77	238.99	PC	500	38,500.0

RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOUND TO THE RFS FOR 179711

CONTAINERS & DIMENSIONS /COLETE SI DIM

FE15033 77

TOTAL/TOTAL COLETE 77

VAT 0.0

TOTFACTURA
TOTAL INVOICE (EUR) 38,500.0

WEIGHTS/GREUTATE : KG

NET/GREUTATE : 18,402.23

TARE/AMBALAJ 0,00

GROSS/BRUTA : 18,402.23

CONVEYANCE NUMBER : CR664XB

ASN : 00000376443

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

Bordereau de livraison: A0001377885

From:	To:
0090016200 - MCA MAUBE	0025566103 - MAGNA MODUG
AMP UCM MAUBEUGE ATELIER EMBOUTISSAGE	MAGNA PT S.P.A VIA DEI CICLAMINI 4 ZONA INDUSTRIALE
59600 MAUBEUGE	70026 MODUGNO
FRANCE	ITALIE
For RENAULT SAS3	
	Date: 2024-10-17
Identifiant transport: P291299102	**Inmatriculations:** HROXM206/HROXM206

EMBALLAGE VIDE

Matière	Type d'emballage	Masse unitaire (kg)	Quantité
METALLIC	MFM---1353	180.000	67

Total (kg): 12060.000

EMBALLAGE PLEIN

Matière	Type d'emballage	Masse unitaire (kg)	Quantité

Total (kg):

Numéro du document de transport:

Expéditeur:

Tampon:

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

Point intermédiaire 1 Tampon 1	Point intermédiaire 2 Tampon 2	Point intermédiaire 3 Tampon 3
Commentaire:	Commentaire:	Commentaire:

P291-2991-C2 SHIPPED

BP 0013301 8326/410/0045

TARPTAUTINIS KROVINIŲ TRANSPORTAVIMO VAŽTARAŠTIS
THE INTERNATIONAL CARRIAGE OF GOODS BY ROAD (CMR)

CMR

Šis pervežimas vykdomas, neatsižvelgiant į kitus susitarimus, pagal Tarptautinių krovinių pervežimo sutarčių konvenciją (CMR)

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)

* In case of dangerous goods mention, besides the possible certification, on the last line of column the particulars of the class, the number and the letter, if any.
* Pervežant pavojingus krovinius, be išduoto leidimo, nurodyti pavojingo krovinio klasę, skaičių, esant būtinumui - raidę.

1 Siuntėjas (pavadinimas, adresas, šalis) / Sender (name, address, country)

MAUBEUGE
AVENUE ANDRE CHAUSSON 10#
FEIGNIES 59460
FRANCE

2 Gavėjas (pavadinimas, adresas, šalis) / Consignee (name, address, country)

BETRAG B.V. PONG
VIA DEI CICLAMINI 4/6
BARI 70026
ITALY

3 Krovinio iškrovimo vieta / Place of delivery of the goods

Vieta/Place 17
Šalis/Country BARI 70026

4 Krovinio pakrovimo vieta ir data / Place and date of taking over the goods

Vieta/Place FR
Šalis/Country FEIGNIES 59210
Data/Date 17.10.2024

5 Pridedami dokumentai / Documents attached

16 Vežėjas (pavadinimas, adresas, šalis) / Carrier (name, address, country)

GWIND TRANSPORT sp. z o.o.
ul. Parkowa 5 lok. B1,
16-500 Sejny, Polska
NIP (VAT): PL8442372719
REGON: 389006797, KRS: 0000902018

17 Sekantis vežėjas (pavadinimas, adresas, šalis) / Following carrier (name, address, country)

UAB „Gretvėja"
Įmonės kodas 145844229
PVM mokėtojo kodas LT458442219
Dobilo g. 23, 76206 Šiauliai, Lietuva

18 Vežėjo sąlygos ir pastabos / Carrier's reservations and remarks

THE CARRIER IS NOT RESPONSIBLE FOR QUALITY, QUANTITY, WEIGHT AND ANY DAMAGES CAUSED BY INAPPROPRIATE PACKING AT LOADING/UNLOADING PLACES.

Rėmeliais išryškintas grafas pildo vežėjas / The spaces framed with heavy lines must be filled in by the carrier

21+22

6 Ženklai ir numeriai / Marks and numbers	**7** Vietų skaičius / Number of packages	**8** Įpakavimo būdas / Method of packing	**9** Krovinio pavadinimas* / Description of goods*	**10** Statistinis Nr. / Statistical number	**11** Svoris bruto, kg / Gross weight in kg	**12** Tūris, m³ / Volume in m³
67 EUR 1002 GWIND	1				1200	

Klasė / Class — Skaičius / Number — Raidė / Letter — Sutartis (ADR)

1-15 Imtinai / Including

13 Siuntėjo nurodymai (muitinės ir kita informacija) / Sender's instructions (customs and other formalities)

Pareikštoji krovinio vertė / Declaration of value of the goods

14 Grąžinimas / Cash on delivery

15 Apmokėjimo sąlygos / Directions as to freight payment

19 Euro paletių keitimas / Euro pallet exchange ☐ Kito tipo paletės / Other types of pallets ☐

Paletių grąžinimas siuntėjui / Return of the pallets to the sender	Paletių paėmimas iš siuntėjo / Pallet pickup from sender	Paletių grąžinimas gavėjui / Return of the pallets to the recipient	Paletių paėmimas iš gavėjo / Pallet pickup from recipient
Kiekis / Quantity	Kiekis / Quantity	Kiekis / Quantity	Kiekis / Quantity

20 Ypatingos suderintos sąlygos / Special agreements

Pildo ir atsako siuntėjas / To be completed on the sender's responsibility

21 Surašyta / Established AMPERE ELECRICITY SNC FEIGNIES SUCURSALE DE MAUBEUGE — Data / Date 17.10.2024 20__

22 GARE 4G RECEPTION LE
Atvykimas pakrovimui / Arrival for loading — val. — min.
Išvykimas / Departure 17 OCT. 2024 h. — min.

Siuntėjo parašas ir spaudas / Signature and stamp of the sender

23 Kelionės lapas 17.10.2024 20__
Vairuotojo / Pavardės GARELLE M"
BUZILO S?
SIAULIAI 76206
LIETUVA

Vežėjo parašas ir spaudas / Signature and stamp of the carrier

24 Krovinys gautas / Goods received — Data / Date — on ____ 20__
Atvykimas iškrovimui / Arrival for unloading — val. — min.
Išvykimas / Departure — h. — min.

Gavėjo parašas ir spaudas / Signature and stamp of the consignee

25 Registracinis numeris / Registration No. Vilkikas/Truck Puspriekabė/Trailer	**26** Markė / Type Vilkikas/Truck Puspriekabė/Trailer	**27** Tarifas už 1 km	Tarifinis atstumas	% už naudojimąsi vilkiku/puspriekabe	Zonos koef.	Kiti mokėjimai	VISO
AFE 15 K							
HRCXAI 20C							

28 Tarifas II	Tarifinis atstumas, km	Schema	Tarifinis svoris, t	Tarifas už 1t	Priedai	Nuolaidos	Kiti mokėjimai	Apmokėjimui
29 Tarifas III								

Atskaitymai

Apmokėta užsakovo	MAGNA
Apmokėjimo	MAGNA PT S.p.A.
Valiuta	Mokėjimo kodas Via dei Ciclamini, 4 70026 Modugno (BA) C.F. e P.IVA 04886850728

PADORA | info@padora.lt • Spaudos darbai • Printing house • +370 683 36641 • www.padora.lt

CR 664 XB

0753276777.

Ford Otosan Romania S.R.L.

Data: 22.10.2024
Nume: ACM, -PLC
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

LETTRE DE VOITURE
CONSIGNMENT NOTE
SCRISOARE DE TRANSPORT

CMR

1 Expediteur (nom, adresse, pays) / Sender (name, address,country) / *Expeditor (denumire, adresă, țară)* — 12

2 Destinataire (nom, adresse, pays) / Consignee (name, address, country) / *Destinatar (denumire, adresă,țară)*
MAGNA PT. STA
VIA DEI CICLAMINI
MODUGNO (BARI)
ITALY

3 Lieu prevu pour la livraison de la marchandise (lieu, pays) / Place of delivery of the goods (place, country) / *Locul descărcării (loc,țară)*
MODUGNO (BARI)
ITALY

4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date) / Place and, date of taking over the goods (place, country, date) / *Locul încărcării (loc, țară, dată)*
CRAIOVA RO

5 Documents annexes / Documents attached / *Documente anexate*
INV 97013305
376443

16 Transporteur (nom, address,pays) / Carrier (name, address,country) / *Operator de transport (denumire, adresă, țară)*
S.C. INTERNATIONAL ALEXANDER S.R.L.
Nr.reg.com./an: J02/1688/2003
C.U.I./C.I.F.: RO16002342
Sediul: ARAD, Jud. ARAD, ROMÂNIA
STR. MEMORANDULUI, NR.10
ROU / 050 /9376
AR23CLA
ARO9VVO

17 Transporteur successifs (nom, address,pays) / Successive carriers (name, address,country) / *Operatori de transport succesivi (denumire, adresă, țară)*
ARSOMOB
AR 14 TRA
ARDELEAN ALIN

18 Reserves et observations du transporteur Carrier's Reservations and observations / *Rezervele și observațiile operatorului de transport*
Bino Carol
AR 14 TRA
1F 55 MOB

S.C. MOBEL TRANS INTERNATIONAL S.R.L.
Str. Transilvaniei 16 A, Loc. SEBIȘ
Jud. ARAD, ROMÂNIA
C.I.F. RO 13849941
J 02/234/2001

6 Marques et numero / Marks and Nos / *Marca și numărul*	7 Nombre des colis / Number of packages / *Număr de colete*	8 Mode d'emballage / Method of packing / *Modul de ambalare*	9 Nature de la marchandise / Nature of the goods / *Natura mărfurilor*	10 No statistique / Statistical number / *Număr statistic*	11 Poids brut, kg / Gross weight in kg / *Masa brută*	12 Cubage m³ / Volume in m³ / *Volum în m³*
	77		AMBALAJE		18402,55	

Classe / Class / *Clasa*	Chiffre / Number / *Numărul*	Lettre / Letter / *Litera*	(ADR*)

13 Instructions de l'expediteur / Sender's instructions / *Instrucțiunile expeditorului*

19 Conventions particulieres / Special agreements / *Acorduri speciale*

20 Apayer par / To be payed by / *Plata prin*	Expediteur / Sender / *Expeditor*	Monnaie / Currency / *Monedă*	Destinataire / Consignee / *Destinatar*
Prix de transport / Carriage charges / *Prețul transportului*			
Reductions / Deductions/ *Deducen*			
Solde/ Balance/ *Sold*			
Supplements / Supplem Charges / *Taxe suplimentare*			
Frais accessoires / Other charges. / *Alte taxe* +			
TOTAL			

14 Prescriptions d'affrachissement/ instructions as to payment for carriage / *Instrucțiuni de plată*

☐ Franco / Cariage payed / Plata la expediere

☐ Non franco / Carriage forward / Plata la destinație

21 Etablie a / Established in / *Stabilit în* CRAIOVA le / on 22.10.2024 / *data*

15 Remboursement/ Cash on delivery/ *Suma de plată*

22 Ford Otosan Romania S.R.L. — 23
Data: 22.10.2024
Nume: ACMITRUC
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România
Signature et timbre de l'expediteur / Signature and stamp of the sender / *Semnătura și ștampila expeditorului*

Signature et timbre du transporteur / Signature and stamp of the carrier / *Semnătura operatorului de transport*

SOCIETATEA COMERCIALA 4 C.I.F. RO 16002342 INTERNATIONAL ALEXANDER S.R.L. ARAD - ROMÂNIA

24 Marchandises recues / Goods recived
Lieu / Place
MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728
Signature et timbre du destinataire / Signature and stamp of the consignee / *Semnătura destinatarului*

Modèle 2/80 2007

A remplir sous la responsabilité de l'expediteur / To be completed on the sender's responsability — 1-15

Y compris et including and — 19+21+22

Les parties encadrees de lignes grasses doivent etre remplies par le transporteur / The space framed with heavy lines must be filed in by carrier

En cas de marchandises dengereuses indiquer, outre la certification eventuelle, a la derniere ligne du cadre: le ciffre et le cas echeant, la lettre. / In casew of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any