



DISPATCH NOTE
240717108

Supplier 2 of 2

Phiona



Route Number: ST1-CR664EB Carrier: International Alexander_New
 Planned Loading Date: 17/07/2024 Actual Loading Date: 17/07/2024
 Plant: Otosan - CRAIOVA ASSEMBLY PLANT Plate Number:
 Driver Name:

Receiving Station: CJ8NA - MAGNA P.T.A. Planned Delivery Date: 23/07/2024
 Volume (m³): 60.33 Gross Weight (kg): 15057.00

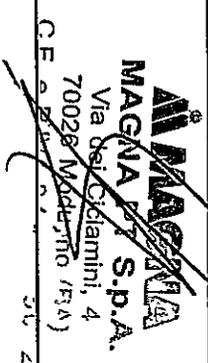
COLLECTION ADDRESS FLDZA **DELIVERY ADDRESS** CJ8NA
 GSDB Code: HENRY FORD 1863-1947 NR 29
 CRAIOVA 200745
 Romania
 VIA DEI CICLAMINI 4
 MODUGNO (BARI)
 70026
 Italy

Order Number	Container Type	Folded/Unfolded	Loaded Quantity
AX_FS,R1	F0546496-HGBXISQVY	CJ8NA-FE15033	F 93

EPC/Dock Employee Name: Cristina Galiceanu
 Date: 17/07/2024
 Signature: *[Signature]*

Driver Name: _____
 Date: _____
 Signature: _____

Receiver Name: _____
 Date: _____
 Signature: _____



COMMERCIAL INVOICE / FACTURA COMERCIALA

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

SHIP TO/LIVRAT LA : CJ8NA
 MAGNA PT S.P.A.
 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 : 97009388
 DATE SHIPPED/DATA EXPEDITEI : 2024/07/17
 DATE INVOICED/ DATE FACTURII : 2024/07/17
 RFS NO. : 171502
 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 : 2024/07/17
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

253933

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/ UNI PIECE WT(KG)	UM LOM	PRET UNITAR / PIECE PRICE(EUR)	PRET TOTAL EXT PIECE PRICE(EUR)
FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION	RO	63	63	238.98	PC	500	31,500.0

RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORRESPOND TO THE RFS FOR 171502

CONTAINERS & DIMENSIONS /COLETE SI DIM
 FE15033 63

TOTFACTURA TOTAL INVOICE (EUR) 31,500.0

WEIGHTS/GREUTATE : KG

NET/GREUTATE : 15,055.74
 TARE/AMBALAJ : 0,00
 GROSS/BRUTA : 15,055.74
 CONVEYANCE NUMBER : CR664EB
 ASN : 00000368360

MAGNA
MAGNA PT S.p.A.
 Via dei Ciclamini, 4
 70026 Modugno (BA)
 C.F. e P IVA 04286850728

