

COMMERCIAL INVOICE / FACTURA COMERCIALA

CRAIOVA

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

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

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

INVOICE NO./NUMAR FACTURA : 97014701
 DATE SHIPPED/DATE EXPEDITEI : 2024/1/18
 DATE INVOICED/ DATE FACTURII : 2024/1/18
 RFS NO. : 182651
 SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
 PAYMENT TERMS/TERMENI DE PLATA :
 DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -
 PICKUP DATE/DATE LIVRARII : 2024/1/18
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

| ITEM DESCRIPTION/DESCRIBERE REPER | ORIG | NUM COL | CAN REP | PIECE WT(KG) | UM | PRET UNITAR | PRET TOTAL |
|-----------------------------------|------|----------|----------|--------------|-------------------|-------------|----------------------|
| | | CNTR QTY | PART QTY | | /PIECE PRICE(EUR) | | EXT PIECE PRICE(EUR) |

FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION
 0 RO 75 75 238.99 PC 500 37,500.0

RETURNALE PACKAGING THIS RETURNABLE PACKAGING AND
 TOTAL WEIGHT OF TARE CONSIDERED AND CORRESPOND
 TO THE RFS FOR 182651

CONTAINERS & DIMENSIONS /COLETE SI DIM
 FE15033 75

TOTAL/TOTAL COLETE 75

TOTFACTURA
 TOTAL INVOICE (EUR) 37,500.0

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 17,924.25
 TARE/AMBALAJ : 0.00
 GROSS/BRUTA : 17,924.25
 CONVEYANCE NUMBER : CR664XB
 ASN : 00000379286

Severin

MAGNA PT S.P.A.
 Via dei Ciclamini, 4
 70026 Modugno (BA)
 C.F. e P.IVA 048306850728

073527274

CR664XB

Ford Otosan Romania S.R.L.

Expéditeur (nom, adresse, pays)
Sender (name, address, country)
Expeditör (denumire, adresă, țară)

11. 2024

Nume: *Stanc*

Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

LETTRE DE VOITURE
CONSIGNMENT NOTE
SCRISOARE DE TRANSPORT



2 Destinataire (nom, adresse, pays)
Consignee (name, address, country)
Destinatar (denumire, adresă, țară)

MAGNA PT PA
VA DEI CICLAMIA

16 Transporteur (nom, adresse, 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, ROMANIA
STR. MEMORANDULUI, NR. 10
ROU / 050 / 9376



3 Lieu prévu pour la livraison de la marchandise (lieu, pays)
Place of delivery of the goods (place, country)
Locul descărcării (loc, țară)

MONUGNO (BARU) ITALY

17 Transporteur successifs (nom, adresse, pays)
Successive carriers (name, address, country)
Operatori de transport succesivi (denumire, adresă, țară)

STANC ARTEL
ARZVENTI ARZVENTI

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 19.11.2024

18 Reserves et observations du transporteur Carrier's
Reservations and observations
Rezervele și observațiile operatorului de transport

IEZDIMIR
ARZMAA
ARZLE

IEZDIMIR V. IVAN I.I.
RO 40993205
F2/387/2018
Chișineu-Cris, Jud. Arad

5 Documents annexes
Documents attached
Documente anexate

379286 / 97014701
379287 / 97014702

| | | | | | | |
|--|---|--|--|--|---|---|
| 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 |
| | 75 | Ambalaje | | | 17924,91 | |
| | 1 | CTN | | | 73,03 | |

13 Instructions de l'expéditeur
Sender's instructions
Instrucțiunile expeditorului

19 Conventions particulières
Special agreements
Acorduri speciale

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

Franco / Carriage paid / Plata la expediere
 Non franco / Carriage forward / Plata la destinație

| | | | |
|--|-----------------------------------|-------------------------------|---|
| 20 Apayer par To be payed by Plata prin | Expéditeur Sender Expeditör | Monnaie Currency Monedă | Destinataire Consignee Destinatar |
| Prix de transport Carnage charges. Prețul transportului Réductions Deductions / Deduceri | | | |
| Solde/ Balance/ Sold Supplements Supplim. Charges Taxe suplimentare Frais accessoires Other charges. Alte taxe | | | |
| TOTAL | | | |

21 Etablie a
Established on
data

Ford Otosan Romania S.R.L. 19.11.2024

15 Remboursement/ Cash on delivery/ Suma de plată

22 Date: 19.11.2024
Nume: *Stanc*

Str. Henry Ford (1863-1947) Nr. 29
200745 Craiova, Dolj, România

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

SOCIETATEA COMERCIALA
INTERNATIONAL ALEXANDER S.R.L.
ARAD - ROMANIA

24 Marchandises recues / Goods received

Lieu / Place: MAGNA
MAGNA PT S.P.A.
Via dei Ciclamini, 4
CRAIOVA (BA)

Signature et timbre du destinataire
Signature and stamp of the consignee

CFR P.V. / 04886850728

Les parties encadrées de lignes grasses doivent être remplies par le transporteur
The space framed with heavy lines must be filled in by carrier

Y compris et including and

19+21+22

1-15

A remplir-severeste responsabilitate de l'expéditeur
To be completed on the sender's responsibility

En cas de marchandises dangereuses indiquer, outre la certification éventuelle, à la dernière ligne du cadre le chiffre et le cas échéant, la lettre.
In cas 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.