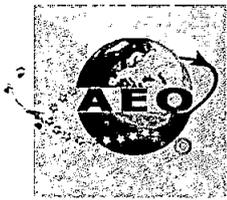


The framed rubrics with bold lines must be completed by freight carriers
 The framed rubrics with bold lines must be completed by freight carriers
 including
 To be completed on the sender's own responsibility
 ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari) </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> 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) </div> <div style="width: 35%; text-align: right;"> CMR Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </div> </div>																																																					
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) FORD OTOSAN ROMANIA S.R.L. 29 Henry Ford 1863-1947 CRAIOVA 0200745 RO		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;"> MYD TIR <div style="border: 1px solid black; padding: 5px; display: inline-block;"> MYDTIR S.R.L. Sebeş, Str. Dorobanţi Nr 17 Jud. ALBA JO11/104/2008, C.I.F. RO 23128964 e-mail:mydtransport@yahoo.com </div> </div>																																																					
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">CRAIOVA</div> Country / Pays <div style="text-align: center;">Rumänien</div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																																					
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4-70026 Modugno 12.05.2025 Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">12.05.2025</div>		18 Carrier's reservations and observations Réserves et observations des transporteurs																																																					
5 Attached documents Documents annexes <div style="text-align: center;">Warenbegleitschein-Nr.: 317680</div>																																																							
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		21 + 22																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4056476</td> <td></td> <td>R2X1 7000 AD</td> <td>220</td> <td>PC</td> <td>22</td> <td>Rack Ford DCT 300</td> <td>20.576,600</td> </tr> <tr> <td>500132313</td> <td></td> <td>M0164185-001</td> <td></td> <td></td> <td></td> <td></td> <td>15.362,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">22</td> <td></td> <td>20.576,600/15.362,600</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4056476		R2X1 7000 AD	220	PC	22	Rack Ford DCT 300	20.576,600	500132313		M0164185-001					15.362,600	Total Boxes:							Total Wt.Kg/Net Wt.KG	22							20.576,600/15.362,600														
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																																
4056476		R2X1 7000 AD	220	PC	22	Rack Ford DCT 300	20.576,600																																																
500132313		M0164185-001					15.362,600																																																
Total Boxes:							Total Wt.Kg/Net Wt.KG																																																
22							20.576,600/15.362,600																																																
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref to Nr.9 Nom voit No 9</th> <th>Fees label number Numéro d'optiquatto</th> <th>UN Number Numéro UN</th> <th>Packaging Group Group d'emballage</th> <th>19 To be paid by A payer par</th> <th>Sender L'expéditeur</th> <th>Currency Monnaie</th> <th>Consignee Le destinataire</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>Freight/Prix de transport</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Reduction/Réductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" rowspan="4"> 13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: </td> <td>Subtotal/Solide</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Incidental expenses/Frais Accessoires</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Various/Divers +</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Total to pay Total à payer</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	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 douanières et autres) Container No: Seal No:				Subtotal/Solide				Surcharges/Suppléments				Incidental expenses/Frais Accessoires				Various/Divers +								Total to pay Total à payer			
Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	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 douanières et autres) Container No: Seal No:				Subtotal/Solide																																																			
				Surcharges/Suppléments																																																			
				Incidental expenses/Frais Accessoires																																																			
				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 / Franko Not free / Non Franko Free carrier		24 Goods received Réception des marchandises Date on/le _____ 20____																																																					
21 Printed on Etablie a Modugno (BARI) 12.05.2025		22 In nome e per conto del mittente Via dei Ciclamini 4 I-70026 Modugno (Bari) Signature and stamp of the sender Signature et timbre de l'expéditeur																																																					
23 AB22MYD MYDTIR S.R.L. Sebeş, Str. Dorobanţi Nr 17 Jud. ALBA Signature and stamp of the carrier Signature et timbre du transporteur		24 Signature and stamp of the consignee Signature et timbre du destinataire																																																					
25 Information to determine the tariff removal with border crossings From _____ To _____ km		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">Palett sender / Expéditeur des palettes</th> <th colspan="4">Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Euro-pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes				Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange	Euro-pallet				Euro-Pallet				Box pallet				Box pallet				Simple pallet				Simple pallet															
Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes																																																			
Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange																																																
Euro-pallet				Euro-Pallet																																																			
Box pallet				Box pallet																																																			
Simple pallet				Simple pallet																																																			
26 Carriers contractor 27 Off. Characteristic Car _____ Trailer _____ Used Gen.Nr _____		Receiver confirmation / date / signature Driver confirmation / date / signature <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																																					



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

Delivery no. / Date: 4056476 / 12.05.2025
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

Item	Material Description	Quantity	Weight
000010	M0164185-001 Transmission System Ford V769/Bx726 MCA 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 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: 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.: (0B2504040000392491, 1B2505080000399344, 1B2505080000399347, 1B2505080000399350, 1B2505080000399351, 1B2505080000399353, 1B2505080000399354, 1B2505080000399356 - 1B2505080000399386, 1B2505080000399388, 1B2505080000399390, 1B2505080000399391, 1B2505080000399399 - 1B2505080000399408, 1B2505080000399411, 1B2505080000399414, 1B2505080000399418 - 1B2505080000399454, 2B2505060000398221, 2B2505060000398313, 2B2505070000398907, 2B2505080000399455 - 2B2505080000399481, 2B2505080000399483 - 2B2505080000399508, 2B2505080000399510, 2B2505080000399511, 2B2505080000399513, 2B2505080000399514, 2B2505080000399516 - 2B2505080000399519, 3B2504300000396873, 3B2505060000398399, 3B2505060000398420, 3B2505070000398979, 3B2505070000398982, 3B2505070000398989, 3B2505070000398998, 3B2505070000399013 - 3B2505070000399015, 3B2505070000399018 - 3B2505070000399061, 3B2505070000399063, 3B2505070000399064, 3B2505070000399066, 3B2505070000399073, 3B2505070000399075, 3B2505070000399078, 3B2505070000399080, 3B2505070000399082, 3B2505070000399084, 3B2505070000399088, 3B2505070000399092, 3B2505070000399102) TBA-500236 Rack Ford DCT 300 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