

The framed rubrics with bold lines must be completed by freight carriers including 1 - 15 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="text-align: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em;"> 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) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </p>																																					
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) AUTODANA MYDTIR S.R.L. Sebeş, Str. Dorobanţi, Nr. 17, Jud. ALBA J01/104/2008 : C.I.F. RO 2312896 TEL. 0040 732009516																																					
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;">CRAIOVA</div> Country / Pays <div style="text-align: center; font-weight: bold; font-size: 1.1em;">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 Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div> Date / Date <div style="text-align: center; font-weight: bold; font-size: 1.1em;">10.05.2025</div>		18 Carrier's reservations and observations Réserves et observations des transporteurs																																					
5 Attached documents Documents annexés <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Warenbegleitschein-Nr.: 317655</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																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Del./INV.</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">Cust./Int Part N.</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">UoM</th> <th style="width: 10%;">No. Boxes</th> <th style="width: 20%;">HU Description</th> <th style="width: 15%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4056474</td> <td></td> <td style="text-align: center;">R2X1 7000 AD M0164185-001</td> <td style="text-align: center;">220</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">22</td> <td style="text-align: center;">Rack Ford DCT 300</td> <td style="text-align: right;">20.576,600 15.362,600</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right; font-weight: bold;">Total Boxes:</td> <td style="text-align: right; font-weight: bold;">Total Wt. Kg/Net Wt. KG</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;">22</td> <td style="text-align: right;">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.	4056474		R2X1 7000 AD M0164185-001	220	PC	22	Rack Ford DCT 300	20.576,600 15.362,600							Total Boxes:	Total Wt. Kg/Net Wt. KG							22	20.576,600/15.362,600						
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer	20 Special agreements Conventions particulières	21 Printed on Etablie a <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div>	22 Goods received Réception des marchandises Date on/le <div style="text-align: center; font-weight: bold; font-size: 1.1em;">10.05.2025</div>	23 Signature and stamp of the sender Signature et timbre de l'expéditeur <div style="text-align: center;"> Magna PT S.p.A. Via dei Ciclamini 4 I-70026 Modugno (Bari) </div>	23 Signature and stamp of the consignee Signature et timbre du destinataire <div style="text-align: center;"> MYDTIR S.R.L. Sebeş, Str. Dorobanţi, Nr. 17, Jud. ALBA J01/104/2008 : C.I.F. RO 2312896 TEL. 0040 732009516 </div>																																	
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Free carrier</div>		24 Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Number No exchange Exchange Type Number No exchange Exchange Euro-pallet Box pallet Simple pallet		24 Palett receiver / Destinataire des palettes Type Number No exchange Exchange Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet																																	
25 Carriers contractor		26 Off. Characteristic Car Trailer		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature		27 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <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: 4056474 / 09.05.2025
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 Serial no.: (0B2505080000399125 - 0B2505080000399177, 0B2505080000399179 - 0B2505080000399184, 0B2505080000399186 - 0B2505080000399205, 0B2505080000399207, 0B2505080000399209 - 0B2505080000399226, 0B2505080000399230, 0B2505080000399231, 1B2505070000398711, 1B2505070000398775, 1B2505070000398777, 2B2505060000398211, 2B2505070000398785, 2B2505070000398787, 2B2505070000398789 - 2B2505070000398793, 2B2505070000398795 - 2B2505070000398828, 2B2505070000398830 - 2B2505070000398832, 2B2505070000398834 - 2B2505070000398861, 2B2505070000398863, 2B2505070000398865, 2B2505070000398866, 2B2505070000398868, 3B2505070000399062, 3B2505070000399081, 3B2505070000399083, 3B2505070000399085 - 3B2505070000399087, 3B2505070000399089 - 3B2505070000399091, 3B2505070000399093 - 3B2505070000399101, 3B2505070000399103 - 3B2505070000399124)	220 PC	15.362,600 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	22 PC	5.214 KG

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
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I-70026 Modugno (Bari)
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Fax 080 - 5 85 82 04
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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

terms of dispatch: 03 Truck Forwarder
terms of delivery: FCA VAT Warehouse Modugno, Italy

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USD: Bank of America
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BIC USD: BOFAGB22

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