

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

**Magna PT S.p.A., Via dei Ciclamini 4,
I-70026 Modugno (Bari)**

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE **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)

Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

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)

SCHWEITZER

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu **CRAIOVA**

Country / Pays **Rumänien**

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 **Modugno (BARI)**

Date / Date **03.07.2025**

18 Carrier's reservations and observations
Réserves et observations des transporteurs

Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, straps PET 1

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 319267

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m³
Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise No. Statistique Poids brut kg Cabage m³

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4056892		R2X1 7000 AD M0164185-001	220	PC	22	Rack Ford DCT 300	20.576.600 15.362,600
Total Boxes: 22							Total Wt.Kg/Net Wt.KG 20.576.600/15.362.600

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)				Subtotal/Solide			
1 - 15 Container No: Seal No:				Surcharges/Suppléments			
				Incidental expenses/Frais			
				Accessories Various/Divers +			
				Total to pay			
				Total à payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco **Free carrier**

20 Special agreements
Conventions particulières

21 Printed on
Etablie a **Modugno (BARI)** **03.07.2025**

22 *In nome e per conto del mittente*
MAGNA
**Via dei Ciclamini 4
70026 Modugno (Bari)**
Signature and stamp of the sender

23 **LBSC448**
Signature and stamp of the carrier

24 Goods received
Réception des marchandises Date
on/le _____ Date
_____ 20__

Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km	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

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic Load capacity in KG

28 Used Gen Nr National Bilateral EG CEMT

The framed rubrics with bold lines must be completed by freight carriers

including 21 + 22 by freight carriers

To be completed on the senders own responsibility

ADI 06.07



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

Delivery no. / Date: 4056892 / 03.07.2025
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.: (0B2507020000418851 - 0B2507020000418853, 0B2507020000418855 - 0B2507020000418913, 0B2507020000418915 - 0B2507020000418921, 0B2507020000418923 - 0B2507020000418945, 0B2507020000418947 - 0B2507020000419011, 0B2507020000419013, 0B2507020000419015, 3B2507010000418717, 3B2507010000418778, 3B2507010000418787, 3B2507010000418790 - 3B2507010000418793, 3B2507010000418795 - 3B2507010000418799, 3B2507010000418801 - 3B2507010000418818, 3B2507010000418820 - 3B2507010000418850)	220 PC	15.362,600 KG
900001	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