

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 1 - 15 To be completed on the senders 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> 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> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </div> </div> <div style="text-align: right; font-weight: bold; font-size: 1.2em;"> CMR </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; font-weight: bold; font-size: 1.2em;"> VENETO CARGO </div> <div style="text-align: right; opacity: 0.5;"> </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; font-weight: bold; font-size: 1.2em;"> CRAIOVA </div> Country / Pays <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> 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 <div style="display: flex; justify-content: space-between;"> <div> Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno </div> </div> Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> Modugno (BARI) </div> Date / Date <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> 23.01.2025 </div>		18 Carrier's reservations and observations Réserves et observations des transporteurs																																					
5 Attached documents Documents annexés Warenbegleitschein-Nr. : 314412																																							
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 Cabage m ³																																							
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12.5%;">Del./INV.</th> <th style="width: 12.5%;">Reference</th> <th style="width: 12.5%;">Cust./Int Part N.</th> <th style="width: 12.5%;">Qty</th> <th style="width: 12.5%;">UoM</th> <th style="width: 12.5%;">No.Boxes</th> <th style="width: 12.5%;">HU Description</th> <th style="width: 12.5%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4055577</td> <td></td> <td>R2X1 7000 AD M0164185-001</td> <td>220</td> <td>PC</td> <td>22</td> <td>Rack Ford DCT 300</td> <td>20.576,600 15.362,600</td> </tr> <tr> <td colspan="6"></td> <td style="border-top: 1px solid black;">Total Boxes:</td> <td style="border-top: 1px solid black;">Total Wt. Kg/Net Wt. KG</td> </tr> <tr> <td colspan="6"></td> <td style="border-top: 1px solid black;">22</td> <td style="border-top: 1px solid black;">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.	4055577		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																																					
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																					
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> Free carrier </div>																																							
21 Printed on Etablie a <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> Modugno (BARI) </div>		23 Date <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> 23.01.2025 </div>																																					
22 In name and per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur		23 AR17VEN Signature and stamp of the carrier Signature et timbre de transporteur																																					
24 Goods received Réception des marchandises on/le _____ Date _____ 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		26 Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																					
27 Off. Characteristic Car _____ Trailer _____		Load capacity in KG																																					
Used Gen N° <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: 4055577 / 23.01.2025
 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

52165

Item	Material Description	Quantity	Weight
000010	M0164185-001 Transmission System Ford V769/Bx726 MCA Customer article number: R2X1 7000 AD R2 Serial no.: (1B2501230000368758 - 1B2501230000368765, 1B2501230000368767 - 1B2501230000368793, 1B2501230000368795 - 1B2501230000368807, 1B2501230000368809 - 1B2501230000368834, 1B2501230000368836 - 1B2501230000368907, 1B2501230000368909, 1B2501230000368911, 1B2501230000368913, 1B2501230000368918, 2B2501220000368540, 2B2501220000368545, 2B2501220000368547, 2B2501220000368553, 2B2501220000368554, 2B2501220000368558, 2B2501220000368560 - 2B2501220000368566, 2B2501220000368568 - 2B2501220000368572, 3B2501220000368573 - 3B2501220000368604, 3B2501220000368606 - 3B2501220000368610, 3B2501220000368612, 3B2501220000368614, 3B2501220000368618 - 3B2501220000368622, 3B2501220000368747, 3B2501220000368748, 3B2501220000368750, 3B2501220000368753 - 3B2501220000368757)	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

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
 a socio unico
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 I-70026 Modugno (Bari)
 Tel. 080 - 5 85 81 11
 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 delivery: FCA VAT Warehouse Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

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IBAN EUR: IT94 V010 0504 0000 0000 0007 855
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