

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)

**ALEXANDER**

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)

**KBK ALXSPEED S.R.L.  
J18/15/2023; CUI RO 47415721  
MUN. MOTRU, STR. LICEULUI,  
NR. 2, JUD. GORJ**

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 **24.09.2025**

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.: 321389**

| 6 Marks and numbers<br>Marques et numéros | 7 Number of packages<br>Nombre des colis | 8 Method of packaging<br>Mode d'emballage | 9 Nature of the goods<br>Nature de la marchandise | 10 Statistic number<br>No. Statistique | 11 Gross weight kg<br>Poids brut kg | 12 Volume m <sup>3</sup><br>Cubage m <sup>3</sup> |                              |
|---|--|---|---|--|-------------------------------------|---|------------------------------|
| <b>Del.N/INV.</b>                         | <b>Reference</b>                         | <b>Cust./Int Part N.</b>                  | <b>Qty</b>  | <b>UoM</b>                             | <b>No.Boxes</b>                     | <b>HU Description</b>                             | <b>Total/Net Wt.</b>         |
| 4057453                                   |  | RZX1 7000 AD<br>M0164185-001              | 220   | PC                                     | 22                                  | Rack Ford DCT 300                                 | 20.576,600<br>15.362,600     |
|   |  |   |   |  | <b>Total Boxes:</b>                 |   | <b>Total Wt.Kg/Net Wt.KG</b> |
|   |  |   |   |  | 22                                  |   | 20.576,600/15.362,600        |

| Ref to Nr.9<br>Norm voit<br>No 9 | Fees label number<br>Numéro d'opiquetto | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par                   | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|----------------------------------|---|------------------------|--------------------------------------|---|------------------------|---------------------|------------------------------|
|                                  |   |                        |                                      | Freight/Prix de transport<br>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

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)** **24.09.2025**

22 **In nome e per conto del mittente**  
**MAGNA**  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
Expéditeur

23 **AR60UKO**  
**KBK ALXSPEED S.R.L.**  
J18/15/2023; CUI RO 47415721  
MUN. MOTRU, STR. LICEULUI,  
NR. 2, JUD. GORJ  
Signature and stamp of the sender  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises  
Date  
on/le **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<br>Euro-pallet<br>Box pallet<br>Simple pallet | Type<br>Euro-Pallet<br>Box pallet<br>Simple pallet |
|      |    |    | Number   | Number   |
|      |    |    | No exchange  | No exchange  |
|      |    |    | Exchange   | Exchange   |

26 Carriers contractor

27 Off. Characteristic  
Car  
Trailer

Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

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 sender's 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: 4057453 / 24.09.2025  
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<br>Description   | Quantity | Weight        |
|--------|---|----------|---------------|
| 000010 | M0164185-001<br>Transmission System Ford V769/Bx726 MCA<br>Customer article number: R2X1 7000 AD R2 | 220 PC   | 15.362,600 KG |

AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico  
Via dei Ciclamini 4  
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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

| Item   | Material Description  | Quantity | Weight   |
|--------|---|----------|----------|
|        | Serial no.:<br>( 0B2509160000439566 - 0B2509160000439576,<br>0B2509180000440409, 0B2509180000440414 -<br>0B2509180000440429, 0B2509180000440431 -<br>0B2509180000440433, 0B2509180000440435 -<br>0B2509180000440443, 0B2509190000440704 -<br>0B2509190000440712, 0B2509190000440714 -<br>0B2509190000440717, 1B2509180000440653,<br>1B2509180000440656, 1B2509180000440659 -<br>1B2509180000440691, 1B2509180000440693 -<br>1B2509180000440696, 1B2509180000440698,<br>1B2509190000440718 - 1B2509190000440727,<br>1B2509190000440729 - 1B2509190000440737,<br>1B2509190000440739 - 1B2509190000440753,<br>1B2509190000440755, 1B2509190000440757,<br>1B2509190000440759, 1B2509190000440817,<br>1B2509190000440821, 1B2509190000440823,<br>1B2509190000440826, 1B2509190000440828 -<br>1B2509190000440832, 1B2509190000440834,<br>2B2507250000428036, 2B2507250000428039,<br>2B2507250000428041 - 2B2507250000428053,<br>2B2509150000439550, 2B2509150000439556,<br>2B2509150000439559 - 2B2509150000439565,<br>2B2509170000440368, 2B2509170000440378,<br>2B2509170000440381, 2B2509170000440382,<br>2B2509170000440384, 2B2509170000440388 -<br>2B2509170000440392, 2B2509170000440394,<br>3B2507250000428054 - 3B2507250000428062,<br>3B2507250000428064 - 3B2507250000428067,<br>3B2507250000428069, 3B2507250000428070,<br>3B2509230000442036, 3B2509230000442066,<br>3B2509230000442119, 3B2509230000442121,<br>3B2509230000442124, 3B2509230000442125,<br>3B2509230000442127, 3B2509230000442129 -<br>3B2509230000442149, 3B2509230000442151,<br>3B2509230000442154 ) |          |          |
| 900001 | TBA-500236<br>Rack Ford DCT 300<br>Customer article number: FE15033   | 22 PC    | 5.214 KG |

terms of dispatch: 03 Truck Forwarder

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BIC USD: BOFAGB22

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terms of delivery: FCA VAT Warehouse Modugno, Italy

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