

The framed rubrics with bold lines must be completed by freight carriers  
 including  
 1 - 15  
 21 + 22  
 To be completed on the sender's own responsibility  
 ADI 06/07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4,          I-70026 Modugno (Bari)</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  <div style="display: flex; justify-content: space-between;"> <div style="font-size: small;">             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="font-size: small;">             Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)           </div> </div>																																					
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>FORD WERKE GmbH / Werk 0097A          Henry-Ford-Strasse          Saarlouis 66740 DE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <div style="text-align: center;"> <b>ARCESE</b>  </div>																																					
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Saarlouis</b>  Country / Pays <b>Deutschland</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																					
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <b>Magna PT S.p.A.          Via dei Ciclamini 4 70026          Modugno</b>  Place / Lieu <b>Modugno (BARI)</b>  Date / Date <b>04.04.2025</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 316732</b>																																							
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	<b>8</b> Method of packaging Mode d'emballage	<b>9</b> Nature of the goods Nature de la marchandise	<b>10</b> Statistic number No. Statistique	<b>11</b> Gross weight kg Poids brut kg	<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Del.N/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: 25%;">HU Description</th> <th style="width: 10%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4056235</td> <td></td> <td>RX61 7000 AC M0164172-002</td> <td>220</td> <td>PC</td> <td>22</td> <td>Rack Ford DCT 300</td> <td>20.490,800 15.276,800</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt. Kg/Net Wt. KG</b></td> </tr> <tr> <td colspan="6" style="text-align: right;">22</td> <td></td> <td>20.490,800/15.276,800</td> </tr> </tbody> </table>		Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4056235		RX61 7000 AC M0164172-002	220	PC	22	Rack Ford DCT 300	20.490,800 15.276,800	<b>Total Boxes:</b>							<b>Total Wt. Kg/Net Wt. KG</b>	22							20.490,800/15.276,800						
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<b>Ref to Nr.9</b> Nom voit No 9		<b>Fees label number</b> Numéro d'optiquatto		<b>UN Number</b> Numéro UN		<b>Packaging Group</b> Group d'emballage		<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions		<b>Sender</b> L'expéditeur		<b>Currency</b> Monnaie		<b>Consignee</b> Le destinataire																									
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>								<b>Subtotal/Solide</b> Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +		<b>Total to pay</b> Total à payer																													
<b>14</b> Reimbursement/Remboursement								<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko <b>Free carrier</b> Not free / Non Franco																															
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>						<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ 20____																																	
<b>22</b> In nome e per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) Expéditeur				<b>23</b> XA000KZ  Signature and stamp of the carrier Signature et timbre de transporteur																																			
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km								<b>Palett sender / Expéditeur des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____				<b>Palett receiver / Destinataire des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																											
<b>26</b> Carriers contractor  Receiver confirmation / date / signature								Driver confirmation / date / signature																															
<b>27</b> Off. Characteristic Car _____ Trailer _____		Load capacity in KG		<input type="checkbox"/> National				<input type="checkbox"/> Bilateral				<input type="checkbox"/> EG				<input type="checkbox"/> CEMT																							



FORD WERKE GmbH / Werk 0097A  
Pilot Plant  
Halle C4, Abl. 34  
z. H. Herrn Dieter Louia  
#Meldestelle# Tor 2  
Henry-Ford-Strasse  
66740 SAARLOUIS  
GERMANIA

Delivery no. / Date: 4056235 / 04.04.2025  
Purch. ord. no.: 5500072989  
Purch. ord. Date: 26.04.2024  
Supplier's no.: CJ8NA  
Order no. / Date: 30026774 / 13.06.2024  
Customer no.: 10007192  
Consignee: 30007376  
Packager Int. Cons.:

01 Serie  
Person in charge: D#Oronzo, Giuseppe  
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 3L

## Delivery note

Weights (gross/net)

Gross weight 20.490,800 KG Net weight 15.276,800 KG

Item	Material Description	Quantity	Weight
000010	M0164172-002 Transmission System Ford C519 GSR Customer article number: RX61 7000 AC RX Serial no.: ( 1B2504020000391280, 2B2504010000390515 - 2B2504010000390517, 2B2504010000390519 - 2B2504010000390524, 2B2504010000390526, 2B2504010000390529, 2B2504010000390531, 2B2504020000391355, 2B2504020000391469, 2B2504020000391475, 2B2504020000391479 - 2B2504020000391556, 2B2504020000391558 - 2B2504020000391616, 3B2503200000387621, 3B2503200000387623 - 3B2503200000387626, 3B2503200000387629 - 3B2503200000387631, 3B2504020000391617 - 3B2504020000391671, 3B2504020000391673, 3B2504020000391675, 3B2504020000391677, 3B2504020000391678 )	220 PC	15.276,800 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 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  
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