

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)

LUAR

**S.C. LUAR S.R.L.
Str. Comunarilor 10
Arad - RO - 31**

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**

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

Place / Lieu **Modugno (BARI)**
Date / Date **10.04.2025**

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 316943

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 Cubage m³

| Del.N/INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. |
|------------|-----------|------------------------------|-----|-----|----------|-------------------|--------------------------|
| 4056289 | | 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 |

| | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------|---------------------|------------------------------|
| 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 Freight/Prix de transport Reduction/Réductions | Sender L'expéditeur | Currency Monnaie | Consignee Le destinataire |
| 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres) | | | | Subtotal/Solide Surcharges/Supplements Incidental expenses/Frais Accessoires Various/Divers + | | | |
| Container No: Seal No: | | | | 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 particulieres

21 Printed on
Etablie a **Modugno (BARI)** **10.04.2025**

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

23 **AR59MLP** **S.C. LUAR S.R.L.**
Str. Comunarilor 10
Arad - RO - 31
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Reception des marchandises
Date
on/le **20**

Signature and stamp of the consignee
Signature et timbre du destinataire

| | | | | | | | | | | | |
|----------------------------------------------------------------------|--|----|--|-----------------------------------------|--------|-------------|----------|---------------------------------------------|--------|-------------|-----------|
| 25 Information to determine the tariff renewal with border crossings | | | | Palett sender / Expéditeur des palettes | | | | Palett receiver / Destinataire des palettes | | | |
| From | | km | | 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

Car
Trailer

Used Gen Nr National Bilateral EG CEMT

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the senders own responsibility including 21+22 by freight carriers

AD 06.07



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

Delivery no. / Date: 4056289 / 10.04.2025
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.: (0B2504040000392425, 0B2504040000392442 - 0B2504040000392450, 0B2504040000392452 - 0B2504040000392454, 0B2504040000392464 - 0B2504040000392490, 0B2504040000392492 - 0B2504040000392551, 0B2504040000392553, 0B2504040000392554, 1B2504030000392013, 1B2504030000392014, 1B2504030000392085, 1B2504030000392118, 1B2504030000392119, 1B2504030000392123, 1B2504030000392124, 1B2504030000392126 - 1B2504030000392168, 1B2504030000392172 - 1B2504030000392174, 1B2504030000392176 - 1B2504030000392179, 1B2504030000392181, 1B2504030000392183, 1B2504030000392184, 1B2504040000392556 - 1B2504040000392559, 1B2504040000392561 - 1B2504040000392581, 1B2504040000392583 - 1B2504040000392609, 1B2504040000392611 - 1B2504040000392614, 1B2504040000392616, 1B2504040000392618) | 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
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

terms of delivery: FCA VAT Warehouse Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

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Via dei Ciclamini 4
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Cap.Soc.: EUR 25.850.000,00
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BIC EUR: BNLIITRR
USD: Bank of America
IBAN USD: GB64 BOFA 1650 5071 171020
BIC USD: BOFAGB22