30007511 CRAIOVA

# DISPATCH NOTE

**250626030**



| | | | |
|---|---|---|---|
| Route Number: | CR664EC (CR664XD) | Carrier: | INTERNATIONAL |
| Planned Loading Date: | 26/06/2025 | Actual Loading Date: | 26/06/2025 |
| Plant: | Ottosan - CRAIOVA ASSEMBLY PLANT | Plate Number: | |
| Driver Name: | | | |

| | | | |
|---|---|---|---|
| Receiving Station: | CJ8NA - MAGNA P.T.A. | Planned Delivery Date: | 02/07/2025 |
| Volume (m³): | 60.33 | Gross Weight (kg): | 15057.00 |

| COLLECTION ADDRESS | | DELIVERY ADDRESS | |
|---|---|---|---|
| GSDB Code: | FLD2A | GSDB Code: | CJ8NA |
| HENRY FORD 1863-1947 NR 29 | | VIA DEI CICLAMINI 4 | |
| CRAIOVA | | MODUGNO (BARI) | |
| 200745 | | 70026 | |
| Romania | | Italy | |

| Loading Location | Order Number | Container Type | Folded/ Unfolded | Loaded Quantity |
|---|---|---|---|---|
| AX_FS.R1 | F0680461-XISQVX | CJ8NA-FE15033 | F | 63 |

Mov. 4936457263

| EPC/Dock Employee | Driver | Receiver |
|---|---|---|
| Name: Cristina Dumitru | Name: | Name: |
| Date: 26/06/2025 | Date: | Date: |
| Signature: | Signature: | Signature: |

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

02/07/25

# COMMERCIAL INVOICE / FACTURA COMERCIALA

SOLD TO/CUMPARATOR : CJ8NA
MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER
VIA DEI CICLAMINI 4
MODUGNO
70026 Italy
VAT NO: : IT04886850728

SHIP TO/LIVRAT LA : CJ8NA
MAGNA PT S.P.A. / SALES MANAGER SERVICE & AFTER
VIA DEI CICLAMINI 4
MODUGNO
70026 ITALY

PLANT/FABRICA : FLD2A
FORD OTOSAN ROMANIA SRL
MUNICIPIUL CRAIOVA, STR HENRY FORD,
(1863-1947), Nr.29,JUDETUL DOLJ
FABRICAREA AUTOVEHICULELOR DE TRANSPORT
RUTIER - 2910
COD UNIC DE INREGISTRATE : 6488696
DIN DATA DE : 06.12.1994

SHIP FROM/EXPEDIAT DIN : FLD2A
FORD OTOSAN ROMANIA SRL
HENRY FORD 1863-1947, NR 29
CRAIOVA
200745 ROMANIA

INVOICE NO./NUMAR FACTURA :97024733

DATE SHIPPED/DATA EXPEDITIEI :2025/06/26
DATE INVOICED/ DATE FACTURII :2025/06/26
RFS NO. :203815
SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
PAYMENT TERMS/TERMENI DE PLATA :
DELIVERY TERMS/CONDITIE DE LIVRARE :EXW -
PICKUP DATE/DATA LIVRARII :2025/06/26
TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

| ITEM DESCRIPTION/DESCRIERE REPER | ORIG | NUM COL CNTR QTY | CAN REP PART QTY | GRE/ UNI PIECE WT(KG) | UM UOM | PRET UNITAR / PIECE PRICE(EUR) | PRET TOTAL EXT PIECE PRICE(EUR) |
|---|---|---|---|---|---|---|---|
| FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION () | RO | 63 | 63 | 238.98 | PC | 500 | 31,500.0 |

RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOUND TO THE RFS FOR 203815

CONTAINERS & DIMENSIONS /COLETE SI DIM

| | |
|---|---|
| FE15033 | 63 |
| TOTAL/TOTAL COLETE | 63 |

VAT 0.0

TOTFACTURA
TOTAL INVOICE (EUR) 31,500.0

WEIGHTS/GREUTATE : KG
NET/GREUTATE : 15,055.74
TARE/AMBALAJ 0,00
GROSS/BRUTA : 15,055.74
CONVEYANCE NUMBER : CR664XD
ASN : 00000400136
PLATE NO / CONV.SEAL : AR15WIH / AR14KTN

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

02/07/25

Ford Otosan Romania S.R.L.
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România
Data: 26.06.2025
Nume: Lumitru C

# LETTRE DE VOITURE
# CONSIGNMENT NOTE
# *SCRISOARE DE TRANSPORT*

CMR

**1** Expediteur (nom, adresse, pays)
Sender (name, address, country)
*Expeditor (denumire, adresă, țară)*

**2** Destinataire (nom, adresse, pays)
Consignee (name, address, country)
*Destinatar (denumire, adresă, țară)*
MAGNA PT SPA
VIA DEI CICLAMINI 4
MODUGNO (BARI)
70026 ITALY

**3** Lieu prevu pour la livraison de la marchandise (lieu, pays)
Place of delivery of the goods (place, country)
*Locul descărcării (loc, țară)*
MODUGNO (BARI)
70026 ITALY

**4** Lieu et date de la prise en charge de la marchandise (lieu, pays, date)
Place and, date of taking over the goods (place, country, date)
*Locul încărcării (loc, țară, dată)*
CRAIOVA RO

**5** Documents annexes
Documents attached
*Documente anexate*
97024733
INV 400136

**16** Transporteur (nom, address, pays)
Carrier (name, address, country)
*Operator de transport (denumire, adresă, țară)*
**S.C. INTERNATIONAL ALEXANDER S.R.L.**
Nr.reg.com./an: J02/1688/2003
C.U.I./C.I.F.: RO16002342
Sediul: ARAD, Jud. : ARAD, ROMÂNIA
STR. MEMORANDULUI, NR.10
ROU / 050 /9376

**17** Transporteur successifs (nom, address, pays)
Successive carriers (name, address, country)
*Operatori de transport succesivi (denumire, adresă, țară)*

11 POPESCU-EXPEDITII

**18** Reserves et observations du transporteur Carrier's Reservations and observations
*Rezervele și observațiile operatorului de transport*
AR 15 XIH
AR 14 KTX

| **6** Marques et numero<br>Marks and Nos<br>*Marca și numărul* | **7** Nombre des colis<br>Number of packages<br>*Număr de colete* | **8** Mode d'emballage<br>Method of packing<br>*Modul de ambalare* | **9** Nature de la marchandise<br>Nature of the goods<br>*Natura mărfurilor* | **10** No statistique<br>Statistical number<br>*Număr statistic* | **11** Poids brut, kg<br>Gross weight in kg<br>*Masa brută* | **12** Cubage m³<br>Volume in m³<br>*Volum în m³* |
|---|---|---|---|---|---|---|
| | 63 | | AMBALAJE | | | |

Classe / Class / *Clasa* — Chiffre / Number / *Numărul* — Lettre / Letter / *Litera* — (ADR*)

**13** Instructions de l'expediteur
Sender's instructions
*Instrucțiunile expeditorului*
CR 664 XD

**19** Conventions particulieres
Special agreements
*Acorduri speciale*

**20** Apayer par / To be payed by / *Plata prin*

| | Expediteur / Sender / *Expeditor* | Monnaie / Currency / *Monedă* | Destinataire / Consignee / *Destinatar* |
|---|---|---|---|
| Prix de transport / Carriage charges / *Prețul transportului* | | | |
| Reductions / Deductions/ *Deduceri* | | | |
| Solde/ Balance/ *Sold* | | | |
| Supplements / Supplem. Charges / *Taxe suplimentare* | | | |
| Frais accessoires / Other charges / *Alte taxe* + | | | |
| TOTAL | | | |

**14** Prescriptions d'affrachissement/ instructions as to payment for carriage / *Instrucțiuni de plată*
☐ Franco / Cariage payed / Plata la expediere
☐ Non franco / Carriage forward / Plata la destinație

**21** Etablie a / Estabilished in / *Stabilit în* CRAIOVA le / on / *data* 26.06.2025

**15** Remboursement/ Cash on delivery/ *Suma de plată*

**22** Ford Otosan Romania S.R.L.
Data: 26.06.2025
Nume: Lumitru C
Str. Henry Ford (1863-1947), Nr. 29

**23** Signature et timbre de l'expediteur
Signature and stamp of the sender
*Semnătura și ștampila expeditorului*

Signature et timbre du transporteur
Signature and stamp of the carrier
*Semnătura și ștampila transportatorului*

SOCIETATEA COMERCIALA INTERNATIONAL ALEXANDER S.R.L. ARAD - ROMÂNIA C.I.F. RO16002342

**24** Marchandises reçues / Goods received / *Mărfurile primite*
Lieu / Place MAGNA PT S.p.A. le / on
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728
Signature et timbre du destinataire
Signature and stamp of the consignee
*Semnătura și ștampila destinatarului*

Les parties encadrées de lignes grasses doivent etre remplies par le transporteur
The space framed with heavy lines must be filed in by carrier

Y compris et including and 19+21+22

1-15

A remplir sous la responsabilite de l'expediteur
To be completed on the sender's responsability

En cas de marchandises dengereuses indiquer, outre la certification eventuelle, a la demiere ligne du cadre: le ciffre et le cas echeant, la lettre.
In casew of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.