

CRAIOVA 30007511

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 : 97026124
DATE SHIPPED/DATE EXPEDITIEI : 2025/07/23
DATE INVOICED/ DATE FACTURII : 2025/07/23
RFS NO. : 206847
SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE
PAYMENT TERMS/TERMENI DE PLATA :
DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -
PICKUP DATE/DATE LIVRARII : 2025/07/23
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)
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FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION ()	RO	56	56	238.98	PC	500	28,000.0
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CONTAINERS & DIMENSIONS /COLETE SI DIM	VAT	TOTFACTURA TOTAL INVOICE (EUR)	PRET TOTAL
RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND TO THE RFS FOR 206847			0.0
FE15033 56			
TOTAL/TOTAL COLETE 56			28,000.0

WEIGHTS/GREUTATE : KG
NET/GREUTATE : 13,382.88
TARE/AMBALAJ : 0,00
GROSS/BRUTA : 13,382.88
CONVEYANCE NUMBER : CR664XC
ASN : 00000403136
PLATE NO / CONV.SEAL : GJ86ACS / AR23XOB

Doj

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

29-07-25

Mod. 6985/101870

Ford Otosan Romania S.R.L.

Data:

23-07-25

Nume:

Str. Henry Ford (1863-1947), Nr. 29

200745 Craiova, Dolj, România

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



1 Expéditeur (nom, adresse, pays) / 5
Sender (name, address, country) / 5
Expéditeur (denumire, adresă, țară)

2 Destinataire (nom, adresse, pays) / 5
Consignee (name, address, country) / 5
Destinatar (denumire, adresă, țară)
MAGNA PT S P
Via dei Ciclamini
MODUGHO (BARI)
ITALY

16 Transporteur (nom, adresse, pays) / 5
Carrier (name, address, country) / 5
Operator de transport (denumire, adresă, țară) / 5
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



3 Lieu prévu pour la livraison de la marchandise (lieu, pays) / 5
Place of delivery of the goods (place, country) / 5
Locul descărcării (loc, țară) / 5
MODUGHO (BARI) ITALY

17 Transporteur successifs (nom, adresse, pays) / 5
Successive carriers (name, address, country) / 5
Operatori de transport succesivi (denumire, adresă, țară) / 5
AROG VENI ARCTIC VEN

4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date) / 5
Place and, date of taking over the goods (place, country, date) / 5
Locul încărcării (loc, țară, dată) / 5
CRAIOVA RO 23-07-25

18 Reserves et observations du transporteur / 5
Carrier's reservations and observations / 5
Rezervele și observațiile operatorului de transport / 5
STANIC
ARMEL
PAMPU TRANS S.R.L.
J024023341005; CUI RO50563710
MUN. MOTRU, STR. STEJARULUI, NR. 2
BL L2, SC. C. ET 1, AP. 5, JUD. GORJ
G886ALS
AR23 XOB

5 Documents annexes / 5
Documents attached / 5
Documente anexate / 5
97026126/126
411403136/138

6 Marques et numero / 5 Marks and Nos / 5 Marca și numărul / 5	7 Nombre des colis / 5 Number of packages / 5 Număr de colete / 5	8 Mode d'emballage / 5 Method of packing / 5 Modul de ambalare / 5	9 Nature de la marchandise / 5 Nature of the goods / 5 Natura mărfurilor / 5	10 No statistique / 5 Statistical number / 5 Număr statistic / 5	11 Poids brut, kg / 5 Gross weight in kg / 5 Masa brută / 5	12 Cubage m / 5 Volume in m / 5 Volum in m / 5
	56		ATTACHE		13,383.92	
	1		CT XI		144.70	
	vit. 1M857307818 20168					
Classe / 5 Class / 5 Clasa / 5	Chiffre / 5 Number / 5 Numărul / 5	Lettre / 5 Letter / 5 Litera / 5	(ADR*)			

13 Instructions de l'expéditeur / 5
Sender's instructions / 5
Instrucțiunile expeditorului / 5

19 Conventions particulieres / 5
Special agreements / 5
Acorduri speciale / 5

20 Apayer par / 5 To be payed by / 5 Plata prin / 5	Expéditeur / 5 Sender / 5 Expeditor / 5	Monnaie / 5 Currency / 5 Monedă / 5	Destinataire / 5 Consignee / 5 Destinatar / 5
Prix de transport / 5 Carriage charges: / 5 Prețul transportului / 5			
Reductions / 5 Deductions/ Deduceri / 5			
Solde/ Balance/ Sold / 5 Supplements / 5 Supplem. Charges / 5 Taxe suplimentare / 5			
Frais accessoires / 5 Other charges: / 5 Alte taxe / 5			
TOTAL: / 5			

14 Prescriptions d'affranchissement/ instructions as to payment / 5
for carriage / Instrucțiuni de plată / 5

Franco / Carriage payed / Plata la expediere / 5

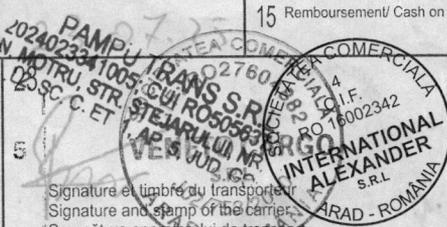
Non franco / Carriage forward / Plata la destinație / 5

15 Remboursement/ Cash on delivery/ Suma de plată / 5

21 Etablie a / 5
Established in / 5
Etabilit in / 5
CRAIOVA

5 Ford Otosan Romania S.R.L. / 5
Signature et timbre de l'expéditeur / 5
Signature and stamp of the sender / 5
Semnătura expeditorului / 5
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

24 Marchandises reçues / Goods received / 5
Lieu / 5
Place / 5
MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
Signature and stamp of the consignee / 5
Semnătura destinatarului / 5
CIF: RO27604892



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

19+21+22

Y compris et including and

1-15

A remplir sous la responsabilité de l'expéditeur / To be completed on the sender's responsibility

En cas de marchandises dangereuses indiquer, outre la certification éventuelle, à la dernière ligne du cadre: le chiffre et le cas échéant, la lettre. / In case 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.

29-07-25

COMMERCIAL INVOICE/FACTURA COMERCIALA

 INVOICE NO./NUMAR FACTURA : 00000403136 PAGE/PAGINA : 01/01
 * PLANT/FABRICA : FLD2A *
 * DATE SHIPPED/DATA EXPEDITIEI : 2025/07/23 07:04:09
 * DATE INVOICED/DATE FACTURII : 2025/07/23
 * RFS NO. : 206847
 * SHIPMENT TYPE/TIPUL EXPEDITIEI : PRODUCTION NO CHARGE
 * PAYMENT TERMS/TERMENI DE PLATA :
 * DELIVERY TERMS/CONDITIE DE LIVRARE : EXW
 * FREIGHT TERMS/CONDITIE DE PLATA A TRAPS
 *
 * REQUESTOR NAME/NUME EMITENT : STANGA ERSINIA ILEANA MPL
 * REQUESTOR PHONE/TELEFON : 6535
 * REQUESTOR ID/EMITENT : RO1ACRT
 *
 * PROTECT DATE/DATA LIVRARII :
 * PICKUP DATE/DATA INCARCARI :
 * DEALER CODE/COD DEALER :
 ***** 850 NO. :

SOLD TO/CUMPARATOR : CJ8NA
 MAGNA PT SPA
 VIA DEI CICLAMINI 4
 MODUGNO (BARI)
 70026 ITALY
 VAT NO.: IT04886850728

SHIP TO/LIVRAT LA : CJ8NA
 MAGNA PT SPA
 VIA DEI CICLAMINI 4
 MODUGNO (BARI)
 70026 ITALY

ATTN:

PART NUMBER/COD REPER	DESCRIPTION/DESCRIERE	COLETE ORIG CONTAINER	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI PIECE WT(KG)	UM	PRET UNITAR PIECE PRICE(RO)	PRET TOTAL EXT PRICE(RO)
- FE15033-	SPEC.RACK FOR 7DCT300 TRANSMISSION	RO FE15033	56	****56	238.9986	EA		
P.O. NO:	DOR NO: EMPTY DELV ORD:							

TOTFACTURA
 TOTAL INVOICE (RON)

CONTAINERS & DIMENSIONS/COLETE SI DIM

FE15033	56 (00228x00120x00064)
TOTAL/TOTAL COLETE	56

 CONVEYANCE NO./COLET LIVRARE : CR664XC AETC :
 TRANSPORT METHOD/MOD DE TRANS : TRUCK
 HOW SHIPPED/COD TRANS : DUMMY CARRIER CODE
 SEAL NO/NUMAR SIGILIU : GJ86ACS AR23XOB
 AUTHORIZED ID/ID AUTORIZAT : RO1BRVP
 PHONE/TELEFON : 6196
 AUTHORIZED NAME/NUME AUTORIZAT : STOICA CRISTINA RECEIVING

CONV INIT/COD LIVRARE :
 CARRIER CODE/COD CARAUS : VEND
 CARRIER NAME/NUME CARAUS : DUMMY CARRIER CODE

WEIGHTS/GREUTATE: (KG)
 NET/GREUTATE NETA : 0.00
 TARE/AMBALAJ : 13,383.92
 GROSS/BRUTA : 13,383.92



AUTHORIZATION TO RELEASE/AUTORIZAR INCARCARE : _____

DRIVERS SIGNATURE/SEMNTURA SOFER : _____

>>>> TOP COPY MUST BE HANDED IN AT THE GATE OF EXIT <<<<

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

29.07.25