Doc. 4984184701 30007511 CRAIOVA

REF. CR664XF TEL. 0724919999

LETTRE DE VOITURE
CONSIGNMENT NOTE
SCRISOARE DE TRANSPORT

CMR

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

Ford Otosan Romania S.R.L.
Data: 06.25
Nume: BUMITRU C
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

2 Destinataire (nom, adresse, pays)
Consignee (name, address, country)
Destinatar (denumire, adresă,țară)
MAGNA PT SPA
VIA DEI CICLAMINI 4
MODUGNO (BARI) 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)
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
97024099
398809
IHV

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)
FLOREA NICOLAE OVIDIU MHDSTMH
AR70UZU

18 Reserves et observations du transporteur Carrier`s Reservations and observations
Rezervele și observațiile operatorului de transport
CÎRSTEA MICOLAE
AR14ZSV
AR70UZU.
0201468

6 Marques et numero Marks and Nos *Marca și numărul*	**7** Nombre des colis Number of packages *Număr de colete*	**8** Mode d`emballage Method of packing *Modul de ambalare*	**9** Nature de la marchandise Nature of the goods *Natura mărfurilor*	**10** No statistique Statistical number *Număr statistic*	**11** Poids brut, kg Gross weight in kg *Masa brută*	**12** Cubage m³ Volume in m³ *Volum în m³*
	77		AMBALAJE		18402,55	

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

13 Instructions de l`expediteur
Sender`s instructions
Instrucțiunile expeditorului
VIT
1QST100861000167

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/ *Deducere*			
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* 14.06.25

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

22 Ford Otosan Romania S.R.L.
Data: 14.06.25
Nume: BUMITRU C
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România
Signature et timbre de l'expediteur
Signature and stamp of the sender
Semnătura expeditorului

23. POPESCU EXPEDITII S.R.L. 15
Signature et timbre du transporteur
Signature and stamp of the carrier
Semnătura operatorului de transport

24 Marchandises recues / Goods recived
Lieu / Place: MAGNA PT S.p.A. 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

SOCIETATEA COMERCIALA 4 C.I.F. RO 16002342 INTERNATIONAL ALEXANDER S.R.L. ARAD - ROMÂNIA

FLOREA SILVIU CRISTIAN

18/06/25

Modele IRU 2007

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

A remplir sous la responsabilitie de l'expediteur
To be completed on the sender's responsability 1-15

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.

DISPATCH NOTE

250614002

Route Number:	CR664EE (CR664XF)	Carrier:	INTERNATIONAL
Planned Loading Date:	14/06/2025	Actual Loading Date:	14/06/2025
Plant:	Ottosan - CRAIOVA ASSEMBLY PLANT	Plate Number:	
Driver Name:			

Receiving Station:	CJ8NA - MAGNA P.T.A.	Planned Delivery Date:	20/06/2025
Volume (m³):	73.74	Gross Weight (kg):	18403.00

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	F0675061-XISQVV	CJ8NA-FE15033	F	77

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728
18/06/25

EPC/Dock Employee	Driver	Receiver
Name: Cristina Dumitru	Name:	Name:
Date: 14/06/2025	Date:	Date:
Signature:	Signature:	Signature:

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 :97024094

DATE SHIPPED/DATA EXPEDITIEI :2025/06/13
DATE INVOICED/ DATE FACTURII :2025/06/13
RFS NO. :202468
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 :2025/06/13
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	77	77	238.99	PC	500	38,500.0

RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOUND TO THE RFS FOR 202468

CONTAINERS & DIMENSIONS /COLETE SI DIM

FE15033	77
TOTAL/TOTAL COLETE	77

VAT 0.0

TOTFACTURA
TOTAL INVOICE (EUR) 38,500.0

WEIGHTS/GREUTATE : KG
NET/GREUTATE : 18,402.23
TARE/AMBALAJ 0,00
GROSS/BRUTA : 18,402.23
CONVEYANCE NUMBER : CR664XF
ASN : 00000398809
PLATE NO / CONV.SEAL : MH05TMH / AR70UZU

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

18/06/25