

Doc. U984372475 30007511

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CR. 664XB

|  |  |   |   |  |  |   |
|--|--|---|---|--|--|---|
| <p><b>Ford Otosan Romania S.R.L.</b></p> <p>1 Expéditeur (nom, adresse, pays)<br/>Sender (name, address, country)<br/>Expeditör (denumire, adresă, țară)</p> <p><b>Data:</b> 26.06.2025</p> <p><b>Nume:</b> Ștefan Căstău</p> <p>Str. Henry Ford (1863-1947), Nr. 29<br/>200745 Craiova, Dolj, România</p> |  | <p>LETTRE DE VOITURE<br/>CONSIGNMENT NOTE<br/>SCRISOARE DE TRANSPORT</p> <p><b>CMR</b></p>  |   |  |  |   |
| <p>2 Destinataire (nom, adresse, pays)<br/>Consignee (name, address, country)<br/>Destinatar (denumire, adresă, țară)</p> <p>MARTIN PT S.P.A SALES<br/>SERVICE CENTER VIA DEL CICHAMINI<br/>MILANO ITALY</p>   |  | <p>16 Transporteur (nom, address, pays)<br/>Carrier (name, address, country)<br/>Operator de transport (denumire, adresă, țară)</p> <p><b>S.C. INTERNATIONAL ALEXANDER S.R.L.</b><br/>Nr.reg.com./an: J02/1688/2003<br/>C.U.I./C.I.F.: RO16002342<br/>Sediul: ARAD, Jud :ARAD, ROMÂNIA<br/>STR. MEMORANDULUI, NR. 10<br/>ROU/ 050 /9376</p> |   |  |  |   |
| <p>3 Lieu prévu pour la livraison de la marchandise (lieu, pays)<br/>Place of delivery of the goods (place, country)<br/>Locul descărcării (loc, țară)</p> <p>MILANO ITALY</p>   |  | <p>17 Transporteur successifs (nom, address, pays)<br/>Successive carriers (name, address, country)<br/>Operatori de transport succesivi (denumire, adresă, țară)</p>   |   |  |  |   |
| <p>4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date)<br/>Place and, date of taking over the goods (place, country, date)<br/>Locul încărcării (loc, țară, dată)</p> <p>BILAHOVA URM. 24.06.2025</p>  |  | <p>18 Reserves et observations du transporteur<br/>Carrier's reservations and observations<br/>Rezervele și observațiile operatorului de transport</p> <p>COJOCARU DAN<br/>AR-02-VYH<br/>AR-01-FIL</p>  |   |  |  |   |
| <p>5 Documents annexes<br/>Documents attached<br/>Documente anexate</p> <p>97024570<br/>INV 399790</p>   |  |   |   |  |  |   |
| <p>6 Marques et numero<br/>Marks and Nos<br/>Marca și numărul</p>  | <p>7 Nombre des colis<br/>Number of packages<br/>Număr de colete</p> | <p>8 Mode d'emballage<br/>Method of packing<br/>Modul de ambalare</p>   | <p>9 Nature de la marchandise<br/>Nature of the goods<br/>Natura mărfurilor</p> | <p>10 No statistique<br/>Statistical number<br/>Număr statistic</p>  | <p>11 Poids brut, kg<br/>Gross weight in kg<br/>Masa brută</p> | <p>12 Cubage m<br/>Volume in m<br/>Volum in m</p> |
| <p>73 Ambalaj</p>  |  | <p>17446,27</p>   |   | <p><b>CMR</b></p>  |  |   |
| <p>13 Instructions de l'expéditeur<br/>Sender's instructions<br/>Instrucțiunile expeditorului</p>  |  | <p>19 Conventions particulières<br/>Special agreements<br/>Acorduri speciale</p>  |   | <p>20 Apayer par<br/>To be payed by<br/>Plata prin</p> <p>Expéditeur<br/>Sender<br/>Expeditör</p> <p>Monnaie<br/>Currency<br/>Monedă</p> <p>Destinataire<br/>Consignee<br/>Destinatar</p> <p>Prix de transport<br/>Carriage charges:<br/>Prețul transportului</p> <p>Reductions<br/>Deductions/ Deduceri</p> <p>Solde/ Balance/ Sold</p> <p>Supplements<br/>Supplem. Charges<br/>Taxe suplimentare</p> <p>Frais accessoires<br/>Other charges:<br/>Alte taxe</p> <p>TOTAL:</p> |  |   |
| <p>14 Prescriptions d'affranchissement/ instructions as to payment<br/>for carriage / Instrucțiuni de plată</p> <p><input type="checkbox"/> Franco / Carriage payed / Plata la expeditör</p> <p><input type="checkbox"/> Non franco / Carriage forward / Plata la destinație</p>                           |  | <p>15 Remboursement/ Cash on delivery/ Suma de plată</p>  |   |  |  |   |
| <p>21 Etablie a<br/>Established in<br/>Stabilit în</p> <p>le<br/>on<br/>data</p> <p>23</p>   |  | <p>22</p> <p><b>Ford Otosan Romania S.R.L.</b></p> <p><b>Data:</b> 24.06.2025</p> <p><b>Nume:</b> Ștefan Căstău</p> <p>Str. Henry Ford (1863-1947), Nr. 29<br/>200745 Craiova, Dolj, România</p>  |   | <p>15</p> <p>SOCIETATEA COMERCIALA<br/>4<br/>C.I.F.<br/>RO 16002342<br/><b>INTERNATIONAL<br/>ALEXANDER<br/>S.R.L.</b><br/>ARAD - ROMANIA</p>   |  |   |
| <p>Signature et timbre de l'expéditeur<br/>Signature and stamp of the sender<br/>Semnătura expeditorului</p>   |  | <p>Signature et timbre du transporteur<br/>Signature and stamp of the carrier<br/>Semnătura operatorului de transport</p>   |   | <p>24 Marchandises reçues / Goods received</p> <p>Lieu<br/>Place</p> <p><b>MAGNA PT S.p.A.</b><br/>Via del Cichamini, 4<br/>70026 Modugno (BA)<br/>C.F. e P.IVA 0886850728</p> <p>Signature et timbre du destinataire<br/>Signature and stamp of the consignee<br/>Semnătura destinatarului</p>  |  |   |

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

Y compris et  
including and

19+21+22

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 cas 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.

27-06-25

RE: COD UIT

From Nicoleta-valentina Ciocoiu (PARTNER) <nciocoiu@ford.com.tr>  
on behalf of  
UIT Code <uitcode@ford.com.tr>

Date Tue 6/24/2025 07:31

To CRISTINA STOICA <CGALICE1@ford.com.tr>; UIT Code <uitcode@ford.com.tr>; Ersinia-ileana Stanga <estanga@ford.com.tr>; Evelin-sorin Stanciu <estanci2@ford.com.tr>; DANUT BRINZAN <DBRINZAN@ford.com.tr>; CRISTINA DUMITRU <cdumit27@ford.com.tr>; Elena Lavinia Furtuna <efurtuna@ford.com.tr>; Georgeta Liliana Buica <gbuica@ford.com.tr>; MADALINA-IONELA JIANU <MJIANU2@ford.com.tr>; IONICA CICIU <ICICIU@ford.com.tr>

Cc Craiova VO Shipping <cvvoship@ford.com.tr>

| RFS    | CAMION          | UIT Code         |
|--------|-----------------|------------------|
| 203466 | AR02VYH/AR01TIL | 5F9E117097000155 |

Best regards,

**Nicoleta-Valentina Ciocoiu**  
Transport Analyst, Craiova  
Ford European LLP  
DHL Supply Chain

Ford Romania SA – Henry Ford Street, no. 29  
Craiova, 200745  
Mobile Phone: +40 756 712 204



Personal Data

**From:** CRISTINA STOICA <CGALICE1@ford.com.tr>  
**Sent:** 24 June 2025 07:22  
**To:** UIT Code <uitcode@ford.com.tr>; Ersinia-ileana Stanga <estanga@ford.com.tr>; Evelin-sorin Stanciu <estanci2@ford.com.tr>; DANUT BRINZAN <DBRINZAN@ford.com.tr>; CRISTINA DUMITRU <cdumit27@ford.com.tr>; Elena Lavinia Furtuna <efurtuna@ford.com.tr>; Georgeta Liliana Buica <gbuica@ford.com.tr>; MADALINA-IONELA JIANU <MJIANU2@ford.com.tr>; IONICA CICIU <ICICIU@ford.com.tr>  
**Cc:** Craiova VO Shipping <cvvoship@ford.com.tr>  
**Subject:** Re: COD UIT

ar02vyh ar01til 203466

## 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 : 97024570  
 DATE SHIPPED/DATA EXPEDITIEI : 2025/06/24  
 DATE INVOICED/ DATE FACTURII : 2025/06/24  
 RFS NO. : 203466  
 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 : 2025/06/24  
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

| ITEM DESCRIPTION/DESCRIERE REPER   | ORIG                                   | NUM COL<br>CNTR QTY | CAN REP<br>PART QTY | GRE/ UNI<br>PIECE WT(KG) | UM<br>UOM | PRET UNITAR<br>/ PIECE PRICE(EUR) | PRET TOTAL<br>EXT PIECE PRICE(EUR) |
|--|--|---------------------|---------------------|--------------------------|-----------|-----------------------------------|------------------------------------|
| FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION<br>( )  | RO                                     | 73                  | 73                  | 238.99                   | PC        | 500                               | 36,500.0                           |
| RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND<br>TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOUND<br>TO THE RFS FOR 203466 | CONTAINERS & DIMENSIONS /COLETE SI DIM |                     |                     |                          |           | VAT                               | 0.0                                |
|  |  | FE15033             | 73                  |                          |           | TOTFACTURA<br>TOTAL INVOICE (EUR) | 36,500.0                           |
|  |  | TOTAL/TOTAL COLETE  | 73                  |                          |           |                                   |                                    |
| WEIGHTS/GREUTATE : KG  |  |                     |                     |                          |           |                                   |                                    |
| NET/GREUTATE : 17,446.27   |  |                     |                     |                          |           |                                   |                                    |
| TARE/AMBALAJ 0,00  |  |                     |                     |                          |           |                                   |                                    |
| GROSS/BRUTA : 17,446.27  |  |                     |                     |                          |           |                                   |                                    |
| CONVEYANCE NUMBER : CR664XB  |  |                     |                     |                          |           |                                   |                                    |
| ASN : 00000399790  |  |                     |                     |                          |           |                                   |                                    |
| PLATE NO / CONV.SEAL : AR02VYH / AR01TIL   |  |                     |                     |                          |           |                                   |                                    |

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