CR 664 XD 0745150332

SINZIANA COM

CUI : RO 6155055 ; J18/938/1994
Str. Schelei, Nr. 44, Novaci 215300, Jud. Gorj
Tel.: 0040 744 562 756 / 0040 761 253 333
E-mail : sinzianacom@yahoo.com

SCRISOARE DE TRANSPORT
INTERNATIONALER FRACHTBRIEF
CONSIGNMENT NOTE
LETTRE DE VOITURE

CMR

*In cazul menţionării unor mărfuri periculoase pe lângă uneventual certificat, pe ultima linie din rubrică redaţi clasa şi litera / *Bei gefährlichen Gutern ist, außer der eventuellen Bescheinigung, auf der letzen Linie der Rubrik auzugeben: die Klasse, die Ziffer sowie gegebenenfalls der Buchstabe
*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 / *En cas de mention de marchandises dangereuses en plus d'un eventual certificat, sur la dernière ligne de la rubrique écrivez la classe, la chiffre et la lettre

Exemplaire du transportateur / Copy for carrier / Exemplar pentru transportator — 3
Exemplaire du destinataire / Copy for consignee / Exemplar pentru destinatar — 2
Exemplaire de l'expéditeur / Copy for sender / Exemplar pentru expeditor — 1

1 Expediator (nume, adresă, ţară)
Absender (Name, Anschrift, Land)
Sender (name, adress, country)
Expéditeur (nom, adresse, pays)

Ford Otosan Romania S.R.L.
12 Data: 27.02.25 12
Nume:
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

2 Destinatar (nume, adresă, ţară)
Empfänger (Name, Anschrift, Land)
Consigner (name, adress, country)
Destinataire (nom, adresse, pays)

MAGNA PT S.P.A
VIA DEI CICLAMINI 4
MODUGNO, ITALY

3 Locul prevăzut pentru livrarea mărfii
Auslieferungsort des Gutes
Place of delivery of the goods
Lieu prévu pour la livraison de la marchandise

MODUGNO, ITALY

4 Locul şi data încărcării mărfii
Ort und Tag der Übernahme des Gutes
Place and date of taking over the goods
Lieu et date de la prise en charge de la marchandise

CRAIOVA, RO, 27.02.25

5 Documente anexate
Beigefugte Dokumente
Documents attached
Documents annexés

IRU: 97019982

16 Transportator / Frachtführer / Carrier / Transporteur

SINZIANA COM SRL
CUI : RO 6155055 ; J18/938/1994
Str. Schelei, Nr. 44, Novaci 215300, Jud. Gorj
Tel.: 0040 744 562 756 / 0040 761 253 333
E-mail : sinzianacom@yahoo.com

AUTO: GJ 32 LUX
SOFER: GJ 31 LUX

17 Transportatori succesivi (nume, adresa, ţara)
Nachfolgende Frachtführer (Name, Anschrift, Land)
Successive carriers (name, address, country)
Transporteurs successifs (nom, adress, pays)

GJ 10 LUX

18 Rezerve şi observaţii ale transportatorilor
Vorbehalte und Bemerkungen der Frachtführer
Carrier's reservation and observations
Reserves et observations du transporteur

Rubricile încadrate cu linii groase trebuie completate de transportator / The space framed with heavy lines must be filed in by the carrier

6 Mărci şi numere / Kennzeichen und Nummern / Marks and Nom / Marques et numéros	7 Nr. de colete / Anzahl der Packstücke / Number of packages / Nombre de colis	8 Mod de ambalare / Art der Verpackung / Method of packing / Mode d'emballage	9 Natura mărfii / Bezeichnung des Gutes / Nature of the goods / Nature de la marchandise	10 Nr. statistic / Statistiknummer / Statistical number / N. statistique	11 Greutate brută, kg. / Bruttogewicht, kg. / Gross weight, Kg / Poids brut, Kg	12 Cubaj m³ / Umfang in m³ / Volume, m³ / Cubage, m³
29 81 94 28 92	73	AMBALAJE	300075 N		17,446.27	

Clasa / Klasse / Classe / La classe — Cifra / Ziffer / Number / La chiffre — Litera / Buchstabe / Letter / La lettre — (ADR*)

Inclusiv şi / Einschließlich / Including and / Y compris et — 1-15

13 Instrucţiunile expeditorului
Anweisungen des Absenders
Sender's instructions
Instructions de l'expéditeur

19 Convenţii speciale
Besondere vereinbarungen
Special agreesments
Conventions particulières

20 De plată: / Zu zahlen vom: / To be paid: / A pazer:	Expeditor / Absender / Sender / Expéditeur	Valuta / Währung / Currency / Monnaie	Destinatar / Empfänger / Consignee / Destinataire
Preţ transport / Fracht / Carriage changes / Prix de transport			
Sold / Zwischensumme / Balance / Solde			
Taxe suplimentare / Zuschlage / Supplem charges / Suplements			
Accesorii / Nabengebuhren / Accessories / Accessoires			
Total de plată / Die Gesamtzahlung / Total Payment / Paiement Total			

14 Prescripţii de francare / Frachtzahlungsanweisungen
Instructions as to payment for carriage / Prescriptions d'affranchissement

☐ Franco / Frei / Carriage paid

☐ Nonfranco / Unfrei / Carriage forward

15 Ramboursare / Rückerstattung
Cash of delivery / Remboursement

21 Încheiat la / Ausgefertigt in / Established in / Fait à: CRAIOVA
Data / Datum / On / Le: 27.02.25

Ford Otosan Romania S.R.L.
22 Data: 27.02.25 12
Nume:
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

De completat pe răspunderea expeditorului / Auszufullen unter der Verantwortung des Absenders / To be filled in on the sender's responsability / A remplir sous le responsabilité de l'expéditeur

Semnătura şi ştampila expeditorului / Unterschrift und Stempel des Absenders / Signature or stamp of the sender / Signature et cachet de l'expéditeur

SOCIETATEA COMERCIALA SINZIANA COM S.R.L. RO6155055 J18/938/1994 NOVACI-GORJ

Semnătura şi ştampila transportatorului / Unterschrift und Stempel des Frachtführers / Signature or stamp of the carrier / Signature et cachet de transport

23 Recepţia mărfii / Gut empfangen / Place / Marchandises reçues — Data / Datum / Le

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

Semnătura şi ştampila destinatarului / Unterschrift und Stempel des Empfängers / Signature or stamp of the consignee / Signature et cachet destinataire

Printing & orders: CMR DISTRIBUTION SRL 0040 0720 53 88 00 | distribcmro@gmail.com

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 :97018982

DATE SHIPPED/DATA EXPEDITIEI :2025/02/27
DATE INVOICED/ DATE FACTURII :2025/02/27
RFS NO. :191591
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 :2025/02/27
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	73	73	238.99	PC	500	36,500.0

RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOUND TO THE RFS FOR 191591

CONTAINERS & DIMENSIONS /COLETE SI DIM

FE15033	73
TOTAL/TOTAL COLETE	73

VAT 0.0

TOTFACTURA
TOTAL INVOICE (EUR) 36,500.0

WEIGHTS/GREUTATE : KG
NET/GREUTATE : 17,446.27
TARE/AMBALAJ 0,00
GROSS/BRUTA : 17,446.27
CONVEYANCE NUMBER : CR664XD
ASN : 00000388086
PLATE NO / CONV.SEAL : GJ32LUX / GJ31LUX

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

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 :97018982

DATE SHIPPED/DATA EXPEDITIEI :2025/02/27
DATE INVOICED/ DATE FACTURII :2025/02/27
RFS NO. :191591
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 :2025/02/27
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	73
TOTAL/TOTAL COLETE	73

VAT 0.0

TOTFACTURA
TOTAL INVOICE (EUR) 36,500.0

WEIGHTS/GREUTATE : KG
NET/GREUTATE : 17,446.27
TARE/AMBALAJ 0,00
GROSS/BRUTA : 17,446.27
CONVEYANCE NUMBER : CR664XD
ASN : 00000388086
PLATE NO / CONV.SEAL : GJ32LUX / GJ31LUX

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

DISPATCH NOTE

250227020

Route Number:	CR664EC (CR664XD)	Carrier:	International Alexander_New
Planned Loading Date:	27/02/2025	Actual Loading Date:	27/02/2025
Plant:	Ottosan - CRAIOVA ASSEMBLY PLANT	Plate Number:	
Driver Name:			

Receiving Station:	CJ8NA - MAGNA P.T.A.	Planned Delivery Date:	05/03/2025
Volume (m³):	69.90	Gross Weight (kg):	17447.00

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	F0630088-XISQVX	CJ8NA-FE15033	F	73

EPC/Dock Employee	Driver	Receiver
Name: Madalina Jianu	Name:	Name:
Date: 27/02/2025	Date:	Date:
Signature:	Signature:	Signature:

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