30007SM CRAIOVA

COMMERCIAL INVOICE/FACTURA COMERCIALA

INVOICE NO./NUMAR FACTURA : 00000388829 ✓ PAGE/PAGINA : 01/01

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:

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

DATE SHIPPED/DATA EXPEDITIEI : 2025/03/06 06:37:43
DATE INVOICED/DATE FACTURII : 2025/03/06
RFS NO. : 192352
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 : CICIU IONICA MPL
REQUESTOR PHONE/TELEFON : 6535
REQUESTOR ID/EMITENT : RO1CSE9

PROTECT DATE/DATA LIVRARII :
PICKUP DATE/DATA INCARCARII :
DEALER CODE/COD DEALER : 850 NO. :

PART NUMBER/COD REPER	DESCRIPTION/DESCRIERE	ORIG	COLETE CONTAINER	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI PIECE WT(KG)	UM UOM	PRET UNITAR PIECE PRICE(RON)	PRET TOTAL EXT PRICE(RON)
- FE15033-	SPEC.RACK FOR 7DCT300 TRANSMISSION	RO	FE15033	63	****63	238.9968	EA		

P.O. NO: DOR NO: EMPTY DELV ORD:

TOTFACTURA
TOTAL INVOICE (RON)

CONTAINERS & DIMENSIONS/COLETE SI DIM

FE15033	63 (00228x00120x00064)
TOTAL/TOTAL COLETE	63

CONVEYANCE NO./COLET LIVRARE : CR664EC AETC :
TRANSPORT METHOD/MOD DE TRANS : TRUCK
HOW SHIPPED/COD TRANS : DUMMY CARRIER CODE
SEAL NO/NUMAR SIGILIU : GJ59LUX GJ51LUX
AUTHORIZED ID/ID AUTORIZAT : RO1ALFI
PHONE/TELEFON : 6196
AUTHORIZED NAME/NUME AUTORIZAT : JIANU MADALINA IONELA MPL

WEIGHTS/GREUTATE: (KG)
NET/GREUTATE NETA 0.00
TARE/AMBALAJ : 15,056.80
GROSS/BRUTA : 15,056.80

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

AUTHORIZATION TO RELEASE/AUTORIZAR INCARCARE : _____ DRIVERS SIGNATURE/SEMNATURA SOFER : _____

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

4982110887

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/CUMPĂRATOR : 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 :97019323

DATE SHIPPED/DATA EXPEDITIEI :2025/03/05
DATE INVOICED/ DATE FACTURII :2025/03/05
RFS NO. :192352
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 :2025/03/05
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 192352

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 : CR664EC
ASN : 00000388829
PLATE NO / CONV.SEAL : GJ59LUX / GJ51LUX

Scelli

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

0769 230-119

[redacted]INZIANA 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

*În cazul menţionării unor mărfuri periculoase pe lângă un eventual certificat, pe ultima linie din rubrică redaţi clasa şi litera / *Beigefährlichen 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 transporteur / Copy for carrier / Exemplar pentru transportator

1 Expeditor (nume, adresa tara)
Absender (Name, Anschrift, Land)
Sender (name, adress, country)
Expéditeur (nom, adresse, pays)

Ford Otosan Romania S.R.L.
Data 03.2025
12 Nume: Coelot
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

Exemplaire du destinataire / Copy for consignee / Exemplar pentru destinatar

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

MAGNA PT SPA
SALES MANAGER SERVICE
AFTER MODUGNO ITALY

Exemplar pentru expeditor / Copy for sender / Exemplaire de l'expéditeur

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 06.03.2025

5 Documente anexate
Beigefugte Dokumente
Documents attached
Documents annexés

INV: 97019323

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

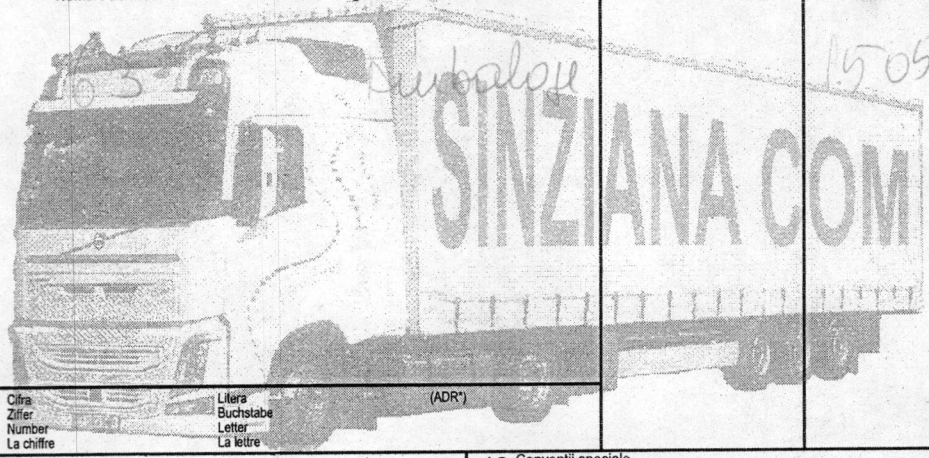
AUTO: GJ 59 LUX
SOFER: GJ 51 LUX

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

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'embaliage	9 Natura mărfii / Bezeichung des Gutes / Nature of the goods / Nature de la marchandise	10 Nr. statistic / Statistiknummer / Statistical number / No statistique	11 Greutate brută, kg. / Bruttogewicht, kg. / Gross weight, Kg / Poids brut, Kg	12 Cubaj m³ / Umfang in m³ / Volume, m³ / Cubage, m³
	103	Cubaloze			15055,74	



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

Inclusiv şi / Einschließlich / Including and / Y compris et 19+21+22

1-15

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

19 Convenţii speciale
Besondere vereinbarungen
Special agreesments
Conventions particulléres

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 Rambursare / Rückerstattung
Cash of delivery / Remboursement

21 Încheiat la / Ausgefertigt in / Established in / Etabli à
Data / Datum / On / Le 06.03.2025

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

23

De completat pe răspunderea expeditorului / Auszufüllen unter der Verantwortung des Absenders / To be 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

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

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

24 Recepţia mărfii / Gut empfangen / Place / Marchandises reçues
Data / Datum / On / Le 06.03.2025

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

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