Mar. 4982322958 300075 M

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 :97019740

DATE SHIPPED/DATA EXPEDITIEI :2025/03/13
DATE INVOICED/ DATE FACTURII :2025/03/13
RFS NO. :193236
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 :2025/03/13
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	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 193236

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 : CR664XE
ASN : 00000389706
PLATE NO / CONV.SEAL : AR02UYH / AR23VPH

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

19/03/25

0748/75283 CR. 664 XE

LETTRE DE VOITURE
CONSIGNMENT NOTE
SCRISOARE DE TRANSPORT

CMR

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

Ford Otosan Romania S.R.L.
Data: 03.2025
Nume: Stoica Alina
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 S.P.A. MUNDUGNO
20026 ITALY

3 Lieu prevu pour la livraison de la marchandise (lieu, pays)
Place of delivery of the goods (place, country)
Locul descărcării (loc, țară)

MUDUGNO 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)

CURTICI ROM 14.03.2025

5 Documents annexes
Documents attached
Documente anexate

INV 389706/97097140

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)

18 Reserves et observations du transporteur Carrier's Reservations and observations
Rezervele și observațiile operatorului de transport

COJOCARU DAN.
AR-02-UYH
AR-23-VPH.

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*
	63	Ambalaje			15056,80	

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

13 Instructions de l'expediteur
Sender's instructions
Instrucțiunile expeditorului

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/ *Deduceri*			
Solde/ Balance/ *Sold*			
Supplements / Suppliem. 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* CURTICI le / on / *data* 14.03.2025

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

22 Signature et timbre de l'expediteur
Signature and stamp of the sender
Semnătura expeditorului

Ford Otosan Romania S.R.L.
Data: 14.03.2025
Nume: [illegible]
Str. Henry Ford (1863-1947), Nr. 29
200745 Craiova, Dolj, România

23 Signature et timbre du transporteur
Signature and stamp of the carrier
Semnătura operatorului de transport

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

24 Marchandises recues / Goods recived
Lieu / Place — le / on — 19

Signature et timbre du destinataire
Signature and stamp of the consignee
Semnătura destinatarului

MAGNA MAGNA PT S.p.A. Mundugno 4 20026 Novate Milanese (MI) C.F. e P.IVA 07688550967

09/03/25

Modèle 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 responsabilite 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 demie-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.

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TOTAL/TOTAL COLETE	63

VAT 0.0

TOTFACTURA
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19/03/25