

4981978556/300075M

CR.664.XF

0799525835

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

19+21+22

Y compris et including and

1-15

A remplir sous la responsabilité de l'expéditeur To be completed on the sender's responsibility

1 Expéditeur (nom, adresse, pays) Sender (name, address, country) Expeditor (denumire, adresă, țară) 12 ORD OTESAN ROMANIA S.R.L. Date: 25.02.25 Nume: [Signature] Str. Henry Ford (1863-1947), Nr. 29 20745 Craiova, Dolj, România		LETTRE DE VOITURE CONSIGNMENT NOTE SCRISOARE DE TRANSPORT		16 Transporteur (nom, adresse, 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, ROMANIA STR. MEMORANDULUI, NR. 10 ROU / 050 /9376	
2 Destinataire (nom, adresse, pays) Consignee (name, address, country) Destinatar (denumire, adresă, țară) MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO (BARI) ITALY		17 Transporteur successifs (nom, adresse, pays) Successive carriers (name, address, country) Operatori de transport succesivi (denumire, adresă, țară) AR 17 VEN / AR 29 VEN		18 Reserves et observations du transporteur Carrier's Reservations and observations Rezervele și observațiile operatorului de transport GJ-12-PDG AR-65-DVA BARBULESCU FLORIN	
3 Lieu prévu 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, 25.02.25		5 Documents annexes Documents attached Documente anexate Nu: 97018881	
6 Marques et numero Marks and Nos Marca și numărul 77		7 Nombre des colis Number of packages Număr de colete 77		8 Mode d'emballage Method of packing Modul de ambalare AMBALAJE	
9 Nature de la marchandise Nature of the goods Natura mărfurilor 1840223		10 No statistique Statistical number Număr statistic 1840223		11 Poids brut, kg Gross weight in kg Masa brută 1840223	
12 Cubage m' Volume in m' Volum in m'		13 Instructions de l'expéditeur Sender's instructions Instrucțiunile expeditorului		19 Conventions particulieres Special agreements Acorduri speciale	
14 Prescriptions d'affranchissement/ instructions as to payment for carriage / Instrucțiuni de plată <input type="checkbox"/> Franco / Carriage paid / Plata la expediere <input type="checkbox"/> Non franco / Carriage forward / Plata la destinație		20 Apayer par To be paid by Plata prin Pnx de transport Carriage charges Prețul transportului Reductions Deductions/ Deduceri Solde/ Balance/ Sold Supplements Supplem. Charges Taxe suplimentare Frais accessoires Other charges: Alte taxe + TOTAL		15 Remboursement/ Cash on delivery/ Suma de plată	
21 Etablie a Established in Stabilită în CRAIOVA le 25.02.25		22 ORD OTESAN ROMANIA S.R.L. Date: 25.02.25 Nume: [Signature] Str. Henry Ford (1863-1947), Nr. 29 20745 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 - ROMANIA	
24 Marchandises reçues / Goods received Lieu Place MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 MODUGNO (BARI) ITALY C.I.F.: RO16002342		24 Signature et timbre du destinataire Signature and stamp of the consignee Semnătura destinatarului SOCIETATEA COMERCIALA VENETO CARGO S.R.L. J02/1688/2003 ARAD-ROMANIA		05103175 4886850728	

In cas de marchandises dangereuses indiquer, outre la certification éventuelle, a la dernière ligne du cadre, le chiffre et le cas échéant, 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

Supplier 1 of 1



250225069

Route Number:	CR664EE (CR664XF)	Carrier:	International Alexander_New
Planned Loading Date:	22/02/2025	Actual Loading Date:	25/02/2025
Plant:	Ottosan - CRAIOVA ASSEMBLY PLANT	Plate Number:	
Driver Name:			

Receiving Station:	CJ8NA - MAGNA P.T.A.	Planned Delivery Date:	28/02/2025
Volume (m³):	73.74	Gross Weight (kg):	18403.00

COLLECTION ADDRESS	DELIVERY ADDRESS
GSDB Code: FLD2A HENRY FORD 1863-1947 NR 29 CRAIOVA 200745 Romania	GSDB Code: CJ8NA VIA DEI CICLAMINI 4 MODUGNO (BARI) 70026 Italy

Loading Location	Order Number	Container Type	Folded/ Unfolded	Loaded Quantity
AX_FS.R1	F0628475-XISQVV	CJ8NA-FE15033	F	77

EPC/Dock Employee	Driver	Receiver
Name: Ionica Ciciu	Name:	Name: 04/03/25
Date: 25/02/2025	Date:	Date:
Signature: <i>Ionica Ciciu</i>	Signature:	Signature: MAGNA P.T.A. Via dei Ciclamini 70026 Modugno (Bari) 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 : 97018881
 DATE SHIPPED/DATA EXPEDITIEI : 2025/02/25
 DATE INVOICED/ DATE FACTURII : 2025/02/25
 RFS NO. : 191318
 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 : 2025/02/25
 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 CORESOUND TO THE RFS FOR 191318	CONTAINERS & DIMENSIONS /COLETE SI DIM					VAT	0.0
		FE15033	77			TOTFACTURA TOTAL INVOICE (EUR)	38,500.0
		TOTAL/TOTAL COLETE	77				

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 18,402.23
 TARE/AMBALAJ : 0,00
 GROSS/BRUTA : 18,402.23
 CONVEYANCE NUMBER : CR664XF
 ASN : 00000387821
 PLATE NO / CONV.SEAL : GJ12PDG / AR65DVA

Levent

MAGNA
MAGNA PT S.p.A.
 Via dei Ciclamini, 4
 70026 Modugno (BA)
 C.F. e P.IVA 04886850728
 05/05/25
[Signature]