

COMMERCIAL INVOICE / FACTURA COMERCIALA

30007SU

Ford Crown PAGE / PAGINA: 1 / 1

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 : 97031437
 DATE SHIPPED/DATA EXPEDITIEI : 2025/11/28
 DATE INVOICED/ DATE FACTURII : 2025/11/28
 RFS NO. : 219056
 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 : 2025/11/28
 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 CORESPOND TO THE RFS FOR 219056	CONTAINERS & DIMENSIONS /COLETE SI DIM				VAT		0.0
		FE15033	77		TOTFACTURA		
		TOTAL/TOTAL COLETE	77		TOTAL INVOICE (EUR)		38,500.0

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 18,402.23
 TARE/AMBALAJ : 0,00
 GROSS/BRUTA : 18,402.23
 CONVEYANCE NUMBER : CR664XF
 ASN : 00000415196
 PLATE NO / CONV.SEAL : B707PDG / GJ10PDC

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

Doc. 6987409302

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 : 97031437
 DATE SHIPPED/DATA EXPEDITIEI : 2025/11/28
 DATE INVOICED/ DATE FACTURII : 2025/11/28
 RFS NO. : 219056
 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 : 2025/11/28
 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 CORESPOND TO THE RFS FOR 219056	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 : 00000415196
 PLATE NO / CONV.SEAL : B707PDG / GJ10PDC

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

FORD OTOSAN Romania S.R.L.
EXECUTAT CONTROL POARTA 4
Data _____ ora Intrae _____ ora iesire _____
Agent pază _____
Semnătura _____

0741500331

COPY

Ford Otosan Romania S.R.L.

<p>1 Expéditeur (nom, adresse, pays) Sender name, address, country Expeditör (numire, adresă, țară)</p> <p>Ford Otosan Romania S.R.L. Str. Henry Ford (1863-1947), Nr. 29 200745 Craiova, Dolj, România</p>	<p>LETTRE DE VOITURE CONSIGNMENT NOTE SCRISOARE DE TRANSPORT</p> <p>CMR</p>
--	--

<p>2 Destinataire (nom, adresse, pays) Consignee (name, address, country) Destinatar (denumire, adresă, țară)</p> <p>MAGNA PT S.P.A. SALES MANAGEMENT SERVICE MUNICIPALITATI</p>	<p>16 Transporteur (nom, address, pays) Carrier (name, address, country) Operator de transport (denumire, adresă, țară)</p> <p>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</p>
--	--

<p>3 Lieu prévu pour la livraison de la marchandise (lieu, pays) Place of delivery of the goods (place, country) Locul descărcării (loc, țară)</p> <p>MILDUXTIO ITALY</p>	<p>17 Transporteur successifs (nom, address, pays) Successive carriers (name, address, country) Operatori de transport succesivi (denumire, adresă, țară)</p> <p>CHITORAN 61-29-PDC ROMICA</p>
---	--

<p>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)</p> <p>CUNAJOVA ROMANIA 28 11 2015</p>	<p>18 Reserves et observations du transporteur Carrier's reservations and observations Rezervele și observațiile operatorului de transport</p> <p>B-707-PDC GJ10-PDC BACESCU MIHAIL</p>
--	---

<p>5 Documents annexes Documents attached Documente anexate</p> <p>FAC. 9703/337</p>	<p>INTER TRAFIC CLAUS S.R.L. *MOTRU-GORJ*</p>
--	--

<p>6 Marques et numero Marks and Nos Marca și numărul</p> <p>77</p>	<p>7 Nombre des colis Number of packages Număr de colete</p> <p>8 Mode d'emballage Method of packing Modul de ambalare</p> <p>Ambalaje</p>	<p>9 Nature de la marchandise Nature of the goods Natura mărfurilor</p>	<p>10 No statistique Statistical number Număr statistic</p>	<p>11 Poids brut, kg Gross weight in kg Masa brută</p> <p>1840,2, 23</p>	<p>12 Cubage m Volume in m Volum in m</p>
<p>COȘ UT - 5684324811230165</p>					
<p>Classe / Class / Clasa</p>		<p>Chiffre / Number / Numărul</p>		<p>Lettre / Letter / Litera (ADR*)</p>	

<p>13 Instructions de l'expéditeur Sender's instructions Instrucțiunile expeditorului</p>	<p>19 Conventions particulieres Special agreements Acorduri speciale</p>
---	--

<p>14 Prescriptions d'affranchissement / instructions as to payment for carriage / Instrucțiuni de plată</p> <p><input type="checkbox"/> Franco / Carriage paid / Plata la expeditor</p> <p><input type="checkbox"/> Non franco / Carriage forward / Plata la destinație</p>	<table border="1"> <tr> <td>20 Apayer par / To be payed by / Plata prin</td> <td>Expéditeur / Sender / Expeditör</td> <td>Monnaie / Currency / Monedă</td> <td>Destinataire / Consignee / Destinatar</td> </tr> <tr> <td>Prix de transport / Carriage charges: / Prețul transportului</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Reductions / Deductions / Deduceri</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Solde/ Balance/ Sold</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplements / Supplem. Charges / Taxe suplimentare</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Frais accessoires / Other charges: / Alte taxe</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL:</td> <td></td> <td></td> <td></td> </tr> </table>	20 Apayer par / To be payed by / Plata prin	Expéditeur / Sender / Expeditör	Monnaie / Currency / Monedă	Destinataire / Consignee / Destinatar	Prix de transport / Carriage charges: / Prețul transportului				Reductions / Deductions / Deduceri				Solde/ Balance/ Sold				Supplements / Supplem. Charges / Taxe suplimentare				Frais accessoires / Other charges: / Alte taxe				TOTAL:			
20 Apayer par / To be payed by / Plata prin	Expéditeur / Sender / Expeditör	Monnaie / Currency / Monedă	Destinataire / Consignee / Destinatar																										
Prix de transport / Carriage charges: / Prețul transportului																													
Reductions / Deductions / Deduceri																													
Solde/ Balance/ Sold																													
Supplements / Supplem. Charges / Taxe suplimentare																													
Frais accessoires / Other charges: / Alte taxe																													
TOTAL:																													

<p>21 Etablie a / Established in / Înființat la</p> <p>28 11 2015</p>	<p>15 Remboursement/ Cash on delivery/ Suma de plată</p>
---	--

<p>22 Date: 28 11 2015</p> <p>Nume: Ford Otosan Romania S.R.L.</p> <p>Signature et timbre de l'expéditeur Signature and stamp of the sender Semnătura expeditorului</p>	<p>23</p> <p>INTER TRAFIC CLAUS S.R.L. SOCIETATE COMERCIALA 4 C.I.F. RO 16002342 INTERNATIONAL ALEXANDER S.R.L. ARAD - ROMANIA</p> <p>Signature et timbre du transporteur Signature and stamp of the carrier Semnătura operatorului de transport</p>	<p>24 Marchandises reçues / Goods received</p> <p>Lieu / Place: CUNAJOVA</p> <p>MAGNA PT S.p.A. Via dei Ciulamini, 4 01013 (BA)</p> <p>Signature et timbre du destinataire Signature and stamp of the consignee Semnătura destinatarului</p> <p>04886850728</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

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

In case of dangerous goods mention, on the last line of the column the particulars of the class, the number and the letter, if any.