

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 : 97032042 ✓
 DATE SHIPPED/DATA EXPEDITIEI : 2025/12/12 ✓
 DATE INVOICED/ DATE FACTURII : 2025/12/12
 RFS NO. : 220591
 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 : 2025/12/12
 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 220591	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 : 00000416713
 PLATE NO / CONV.SEAL : GJ70KBK / AR80UZR

Nov. 29 2025

0764045574

CR. 664 XF

Ford Otosan Romania S.R.L.

<p>1 Expéditeur (nom, adresse, pays) Sender (name, address, country) Expeditör (denumire, adresă, țară)</p> <p>Data: 13.12.2025</p> <p>Numé: Str. Henry Ford (1863-1947), nr. 29 200746 Cralova, Dolj, Romania</p>		<p>5</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 MANAGER SERVICE BAFTER CIA DEI CICLAMINI 4 MOLDOVOSTALY</p>		<p>16 Transporteur (nom, adresse, pays) Carrier (name, address, country) Operator de transport (denumire, adresă, țară)</p> <p>N.S.C. INTERNATIONAL ALEXANDER S.R.L. Nr. reg.com./an J021/1688/2003 C.U.I./C.I.F. RO16002342 Sediul: ARAD, Jud. ARAD, ROMANIA STR. MEMORANDULUI, NR 10 ROU / 050 / 9376</p>		<p>17 Transporteur successifs (nom, adresse, pays) Successive carriers (name, address, country) Operator de transport succesivi</p> <p>18/12/2023 CUI RO47415721 MUN. MOTRU STR. LICEULUI, NR. 2, GJ</p>		<p>18 Reserves et observations du transporteur Carrier's Reservations and observations Rezervele și observațiile operatorului de transport</p> <p>GJ 70 KBK AR. 80 UZR</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>MOLDOVOSTALY</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>CHIAJOUA DE MARE 13.12.2025</p>		<p>5 Documents annexes Documents attached Documente anexate</p> <p>FAC: 91032042</p>									
<p>6 Marques et numéros Marks and Nos Marca și numărul</p>		<p>7 Nombre des colis Number of packages Număr de colete</p> <p>77</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>18402,23</p>		<p>12 Cubage m³ Volume in m³ Volum in m³</p>	
<p>13 Instructions de l'expéditeur Sender's instructions Instrucțiunile expeditörului</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 expediere</p> <p><input type="checkbox"/> Non franco / Carriage forward / Plata la destinație</p>		<p>15 Remboursement: Cash on delivery / Suma de plată</p>		<p>19 Conventions particulières Special agreements Acorduri speciale</p>		<p>20 Apayer par To be paid by Plata prin</p> <p>Expediteur Sender Expeditör</p> <p>Monnaie Currency Moneda</p> <p>Destinataire Consignee Destinatar</p>		<p>Prix de transport Carriage charges Preț transportului Réductions Deductions / Deduceri</p> <p>Solde / Balance / Sold Supplements Suppl. Charges Taxe supplémentaires Frais accessoires Other charges Alte taxe</p> <p>TOTAL</p>			
<p>21 Etablie a Established in Stabilit în</p> <p>le on data</p> <p>13.12.2025</p>		<p>22 Ford Otosan Romania S.R.L.</p> <p>Data: 13.12.2025</p> <p>Numé: Str. Henry Ford (1863-1947), nr. 29 200746 Cralova, Dolj, Romania</p>		<p>23</p>		<p>24 Marchandises reçues / Goods received</p> <p>MAGNA</p> <p>MAGNA PT S.p.A Str. de la Ciclamini, 4 MOLDOVOSTALY MUN. MOTRU STR. LICEULUI, NR. 2, GJ</p> <p>16/12/25</p>							

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

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

Signature et timbre de l'expéditeur
 Semnatura operatorului de transport

Signature et timbre du destinataire
 Semnatura operatorului de transport