

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 : 97026926
 DATE SHIPPED/DATA EXPEDITIEI : 2025/08/26
 DATE INVOICED/ DATE FACTURII : 2025/08/26
 RFS NO. : 208691
 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 : 2025/08/26
 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 CORESPOND TO THE RFS FOR 208691 | CONTAINERS & DIMENSIONS /COLETE SI DIM | | | | | VAT | 0.0 |
| | | FE15033 | 63 | | | TOTFACTURA TOTAL INVOICE (EUR) | 31,500.0 |
| | | TOTAL/TOTAL COLETE | 63 | | | | |

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 15,055.74
 TARE/AMBALAJ : 0,00
 GROSS/BRUTA : 15,055.74
 CONVEYANCE NUMBER : CR664XC
 ASN : 00000404965
 PLATE NO / CONV.SEAL : MH01SVT / AR15TTS

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

COMMERCIAL INVOICE/FACTURA COMERCIALA

INVOICE NO./NUMAR FACTURA : 00000404965

PAGE/PAGINA : 01/01

SOLD TO/CUMPARATOR : CJBNA
 MAGNA PT SPA
 VIA DEI CICLAMINI 4
 MODUGNO (BARI)
 70026 ITALY
 VAT NO.: IT04886850728

SHIP TO/LIVRAT LA : CJBNA
 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 Inregistrare: 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 : 2025/08/27 02:16:56
 * DATE INVOICED/DATE FACTURII : 2025/08/27
 * RFS NO. : 208691
 * 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 : STANGA ERSINIA ILEANA MPL
 * REQUESTOR PHONE/TELEFON : 6535
 * REQUESTOR ID/EMITENT : ROTACRT
 * PROTECT DATE/DATA LIVRARII :
 * PICKUP DATE/DATA INCARCARI :
 * DEALER CODE/COD DEALER : 850 NO. :

| PART NUMBER/COD REPER | DESCRIPTION/DESCRIERE | COLETE ORIG CONTAINER | NUM COL CNTR QTY | CAN REP PART QTY | GRE/UNI PIECE WT(KG) | UM | PRET UNITAR PIECE PRICE(RON) | PRET TOTAL EXT PRICE(RON) |
|------------------------|---|--------------------------|---------------------|---------------------|-------------------------|----|---------------------------------|------------------------------|
| - FE15033- P.O. NO: | SPEC.RACK FOR 7DCT300 TRANSMISSION DOR NO: EMPTY DELV ORD: | RO FE15033 | 63 | ****63 | 238.9968 | EA | | |
| | | | | | | | TOTFACTURA | |
| | | | | | | | TOTAL INVOICE (RON) | |

CONTAINERS & DIMENSIONS/COLETE SI DIM

| | |
|--------------------|------------------------|
| FE15033 | 63 (00228x00120x00064) |
| TOTAL/TOTAL COLETE | 63 |

CONVEYANCE NO./COLET LIVRARE : CR664XC AETC :
 TRANSPORT METHOD/MOD DE TRANS : TRUCK
 HOW SHIPPED/COD TRANS : DUMMY CARRIER CODE
 SEAL NO/NUMAR SIGILIU : MHO1SVT AR15TTS
 AUTHORIZED ID/ID AUTORIZAT : RO1BRVP
 PHONE/TELEFON : 6196
 AUTHORIZED NAME/NUME AUTORIZAT : STOICA CRISTINA RECEIVING

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

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

AUTHORIZATION TO RELEASE/AUTORIZAR INCARCARE :

DRIVERS SIGNATURE/SEMNTURA SOFER :

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

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 FORD OTOSAN ROMANIA SRL
 MUNICIPIUL CRAIOVA, STR HENRY FORD,
 (1863-1947), Nr.29, JUDETUL DOLJ
 FABRICAREA AUTOVEHICULELOR DE TRANSPORT
 RUTIER - 2910
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 DIN DATA DE : 06.12.1994

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 HENRY FORD 1863-1947, NR 29
 CRAIOVA
 200745 ROMANIA

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 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

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| RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND TO THE RFS FOR 208691 | CONTAINERS & DIMENSIONS /COLETE SI DIM | | | | | VAT | 0.0 |
| | | FE15033 | 63 | | | TOTFACTURA TOTAL INVOICE (EUR) | 31,500.0 |
| | | TOTAL/TOTAL COLETE | 63 | | | | |

WEIGHTS/GREUTATE : KG
 NET/GREUTATE : 15,055.74
 TARE/AMBALAJ : 0,00
 GROSS/BRUTA : 15,055.74
 CONVEYANCE NUMBER : CR664XC
 ASN : 00000404965
 PLATE NO / CONV.SEAL : MH01SVT / AR15TTS

CP 664 XC

0040756703096

0240 825735

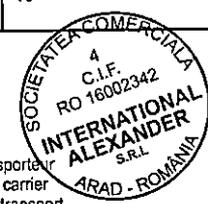
Les parties encadrées de lignes grasses doivent être remplies par le transporteur
The space framed with heavy lines must be filled in by carrier

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) Expeditör (denumire, adresă, țară) Ford Otosan Romania S.R.L. Date: 08. 2025 Name: S.M.A.C.E.L.E.I.Y. Str. Henry Ford (1863-1947), Nr. 29 200745 Cralova, Dolj, România | | LETTRE DE VOITURE CONSIGNMENT NOTE SCRISOARE DE TRANSPORT | |  | | |
| 2 Destinataire (nom, adresse, pays) Consignee (name, address, country) Destinatär (denumire, adresă, țară) MAGNA PT S.P. APSALCS MANGA SERVICES AFTER VIA PEE CICLANI 4 MODUGNO ITALY | | 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 | |  | | |
| 3 Lieu prévu pour la livraison de la marchandise (lieu, pays) Place of delivery of the goods (place, country) Locul descărcării (loc, țară) MODUGNO ITALY | | 17 Transporteur successifs (nom, adresse, pays) Successive carriers (name, address, country) Operatori de transport succesivi (denumire, adresă, țară) AROVEN - ARIVEN | | | | |
| 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) CRACIUN ROMANIA 27. 08. 2025 | | 18 Reserves et observations du transporteur Carrier's reservations and observations Rezervele și observațiile operatorului de transport IONICA MIHAIU MA-01 SVT ADR 15 TTS | | | | |
| 5 Documents annexes Documents attached Documente anexate FAC:91026926/ | | | | | | |
| 6 Marques et numero Marks and Nos Marca și numărul | 7 Nombre des colis Number of packages Număr de colete 63 | 8 Mode d'emballage Method of packing Modul de ambalare + | 9 Nature de la marchandise Nature of the goods Natura mărfurilor AMBALAJE CTN | 10 No statistique Statistical number Număr statistic | 11 Poids brut, kg Gross weight in kg Masa brută 15.055,74 77,216. | 12 Cubage m Volume in m Volum in m |
| Classe Class Clasa | Chiffre Number Numărul | Lettre Letter Litera | (ADR*) | | | |
| 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 expeditore <input type="checkbox"/> Non franco / Carriage forward / Plata la destinație | | 20 Apayer par To be payed by Plata prin | Expéditeur Sender Expeditör | Monnaie Currency Monedă | Destinataire Consignee Destinatär | |
| | | 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: | | | | |
| 21 Etablie a Established in Stabilită în ROMANIA le on 27.08.2025 | | 15 Remboursement/ Cash on delivery/ Suma de plată | | | | |
| 22 Ford Otosan Romania S.R.L. Date: 08. 2025 Name: S.M.A.C.E.L.E.I.Y. Str. Henry Ford (1863-1947), Nr. 29 200745 Cralova, Dolj, România | |  | | 24 Marchandises dangereuses / Dangerous Goods / Mărfuri periculoase MAGNA PT S.P.A. Via dei Ciclanini, 4 70026 Modugno (BA) Tel: +39 080 4886850728 | | |

En cas de marchandises dangereuses indiquer, outre la certification éventuelle, a la dernière ligne du cadre: le chiffre et le cas échéant, la lettre, le nombre et la lettre, if any.

09/09/25

RE: COD UIT

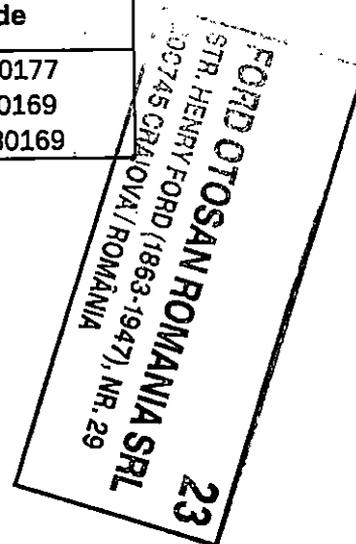
From Manea Alexandra-lavinia (PARTNER) <malexan3@ford.com.tr>
on behalf of
UIT Code <uitcode@ford.com.tr>

Date Wed 8/27/2025 02:40

To Ersinia-ileana Stanga <estanga@ford.com.tr>; UIT Code <uitcode@ford.com.tr>; CRISTINA STOICA <CGALICE1@ford.com.tr>; IONICA CICIU <ICICIU@ford.com.tr>; DANUT BRINZAN <DBRINZAN@ford.com.tr>; Evelin-sorin Stanciu <estanci2@ford.com.tr>; CRISTINA DUMITRU <cdumit27@ford.com.tr>; Elena Lavinia Furtuna <efurtuna@ford.com.tr>; Georgeta Liliana Buica <gbuica@ford.com.tr>

Cc Craiova VO Shipping <cvvoship@ford.com.tr>

| RFS | Tractor Head | Trailer | UIT Code |
|----------------|--------------|---------|--|
| 208691,587,692 | MH01SVT | AR15TTS | 6K9R132756130177 3Y4E061556130169 2R4M061556130169 |



Kind regards,

Alexandra-Lavinia Manea
Transport Analyst, Craiova
Ford European LLP
DHL Supply Chain

+40756108367
Ford Romania SA – Henry Ford Street, no.29
Craiova, 200745

Personal Data

From: Ersinia-ileana Stanga <estanga@ford.com.tr>
Sent: Wednesday, August 27, 2025 2:24 AM
To: UIT Code <uitcode@ford.com.tr>; CRISTINA STOICA <CGALICE1@ford.com.tr>; IONICA CICIU <ICICIU@ford.com.tr>; DANUT BRINZAN <DBRINZAN@ford.com.tr>; Evelin-sorin Stanciu <estanci2@ford.com.tr>; CRISTINA DUMITRU <cdumit27@ford.com.tr>; Elena Lavinia Furtuna <efurtuna@ford.com.tr>; Georgeta Liliana Buica <gbuica@ford.com.tr>
Cc: Craiova VO Shipping <cvvoship@ford.com.tr>
Subject: Re: COD UIT

| RFS | Tractor Head | Trailer | UIT Code |
|----------------|--------------|---------|----------|
| 208691,587,692 | MH01SVT | AR15TTS | |

Best regards,