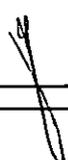


300074 - Craiova

DISPATCH NOTE		Supplier 1 of 1	
320409504			
Route Number:	CR664ED (CR664XE)	Carrier:	INTERNATIONAL
Planned Loading Date:	12/09/2025	Actual Loading Date:	12/09/2025
Plant:	Ottosan - CRAIOVA ASSEMBLY PLANT	Plate Number:	
Driver Name:			
Receiving Station:	CJ8NA - MAGNA P.T.A.	Planned Delivery Date:	18/09/2025
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
AX_FS.R1	F0709914-XISQVW	CJ8NA-FE15033	F
		Loaded Quantity	77
EPC/Dock Employee		Driver	Receiver
Name: Madalina Jianu		Name:	Name:
Date: 12/09/2025		Date:	Date:
Signature: 		Signature:	Signature:

Doc. 4985821569

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 : 97027668
 DATE SHIPPED/DATA EXPEDITIEI : 2025/09/11
 DATE INVOICED/ DATE FACTURII : 2025/09/11
 RFS NO. : 210482
 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 : 2025/09/11
 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 CORESPOUND TO THE RFS FOR 210482	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 : CR664XE
 ASN : 00000406727
 PLATE NO / CONV.SEAL : GJ32KBK / AR15ZZX

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 : 97027668
 DATE SHIPPED/DATA EXPEDITIEI : 2025/09/11
 DATE INVOICED/ DATE FACTURII : 2025/09/11
 RFS NO. : 210482
 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 : 2025/09/11
 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 210482	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 : CR664XE
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