

The framed rubrics with bold lines must be completed by freight carriers The framed rubrics with bold lines must be completed by freight carriers 21 + 22 including 1 - 15 To be completed on the senders own responsibility ADI 06.07	1 Sender (name, address, country) Expéditeur (nom, adresse, pays) Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)	INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) CMR																																																																						
	2 Consignee (name, address, country) Destinataire (nom, adresse, pays) FORD OTOSAN ROMANIA S.R.L. 29 Henry Ford 1863-1947 CRAIOVA 0200745 RO	16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) EXPRESS TRANSPORT 																																																																						
	3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu CRAIOVA Country / Pays Rumänien	17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																																																						
	4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI)																																																																							
	Date / Date 16.03.2026																																																																							
	5 Attached documents Documents annexés Warenbegleitschein-Nr.: 326388	18 Carrier's reservations and observations Réserves et observations des transporteurs Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, straps PET 1																																																																						
	<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <tr> <th style="width:15%;">6 Marks and numbers Marques et numéros</th> <th style="width:15%;">7 Number of packages Nombre des colis</th> <th style="width:15%;">8 Method of packaging Mode d'emballage</th> <th style="width:15%;">9 Nature of the goods Nature de la marchandise</th> <th style="width:15%;">10 Statistic number No. Statistique</th> <th style="width:15%;">11 Gross weight kg Poids brut kg</th> <th style="width:15%;">12 Volume m³ Cubage m³</th> </tr> <tr> <td style="text-align: center;">Del.N/INV.</td> <td style="text-align: center;">Reference</td> <td style="text-align: center;">Cust./Int Part N.</td> <td style="text-align: center;">Qty</td> <td style="text-align: center;">UoM</td> <td style="text-align: center;">No.Boxes</td> <td style="text-align: center;">HU Description</td> </tr> <tr> <td style="text-align: center;">4058928</td> <td></td> <td style="text-align: center;">R2X1 7000 AD M0164185-001</td> <td style="text-align: center;">220</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">22</td> <td style="text-align: center;">Rack Ford DCT 300</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: center;">Total Boxes: 22</td> <td style="text-align: center;">Total Wt.Kg/Net Wt.KG 20.576,600/15.362,600</td> </tr> </table>			6 Marks and numbers Marques et numéros	7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m³ Cubage m³	Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	4058928		R2X1 7000 AD M0164185-001	220	PC	22	Rack Ford DCT 300						Total Boxes: 22	Total Wt.Kg/Net Wt.KG 20.576,600/15.362,600																																									
	6 Marks and numbers Marques et numéros	7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m³ Cubage m³																																																																	
	Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description																																																																	
	4058928		R2X1 7000 AD M0164185-001	220	PC	22	Rack Ford DCT 300																																																																	
					Total Boxes: 22	Total Wt.Kg/Net Wt.KG 20.576,600/15.362,600																																																																		
<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <tr> <th style="width:15%;">Ref to Nr.9 Nom vol. No 9</th> <th style="width:15%;">Fees label number Numéro d'opérateur</th> <th style="width:15%;">UN Number Numéro UN</th> <th style="width:15%;">Packaging Group Group d'emballage</th> <th style="width:15%;">19 To be paid by A payer par</th> <th style="width:15%;">Sender L'expéditeur</th> <th style="width:15%;">Currency Monnaie</th> <th style="width:15%;">Consignee Le destinataire</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Freight/Prix de transport</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Reduction/Réductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" rowspan="4" style="vertical-align: top;"> 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: </td> <td>Subtotal/Solde</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Incidental expenses/Frais</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Accessories</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Various/Divers +</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Total to pay</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Total à payer</td> <td></td> <td></td> <td></td> </tr> </table>			Ref to Nr.9 Nom vol. No 9	Fees label number Numéro d'opérateur	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire					Freight/Prix de transport								Reduction/Réductions				13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solde				Surcharges/Suppléments				Incidental expenses/Frais				Accessories								Various/Divers +								Total to pay								Total à payer				14 Reimbursement/Remboursement 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier	
Ref to Nr.9 Nom vol. No 9	Fees label number Numéro d'opérateur	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																																																																	
				Freight/Prix de transport																																																																				
				Reduction/Réductions																																																																				
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solde																																																																				
				Surcharges/Suppléments																																																																				
				Incidental expenses/Frais																																																																				
				Accessories																																																																				
				Various/Divers +																																																																				
				Total to pay																																																																				
				Total à payer																																																																				
21 Printed on Etablie a Modugno (BARI)			16.03.2026		24 Goods received Réception des marchandises on/le 20																																																																			
22 In name a per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur			23 AR23 EXP Signature and stamp of the carrier Signature et timbre de transporteur		Signature and stamp of the consignee Signature et timbre du destinataire																																																																			
25 Information to determine the tariff (emodal with border crossings)																																																																								
<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <tr> <th>From</th> <th>To</th> <th>km</th> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>				From	To	km													<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <tr> <th colspan="4">Palett sender / Expéditeur des palettes</th> <th colspan="4">Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> <tr> <td>Euro-Pallet</td> <td> </td> <td> </td> <td> </td> <td>Euro-Pallet</td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>Box pallet</td> <td> </td> <td> </td> <td> </td> <td>Box pallet</td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>Simple pallet</td> <td> </td> <td> </td> <td> </td> <td>Simple pallet</td> <td> </td> <td> </td> <td> </td> </tr> </table>		Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes				Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange	Euro-Pallet				Euro-Pallet				Box pallet				Box pallet				Simple pallet				Simple pallet															
From	To	km																																																																						
Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes																																																																				
Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange																																																																	
Euro-Pallet				Euro-Pallet																																																																				
Box pallet				Box pallet																																																																				
Simple pallet				Simple pallet																																																																				
26 Carriers contractor Receiver confirmation / date / signature				Driver confirmation / date / signature																																																																				
27 Off. Characteristic Car Trailer Used Gen.Nr				☐ National ☐ Bilateral ☐ EG ☐ CEMT																																																																				



Company
FORD OTOSAN ROMANIA S.R.L.
OPLOC 3643 (FLD2A)
Henry Ford 1863-1947 29
0200745 CRAIOVA
ROMANIA

Delivery no. / Date: 4058928 / 16.03.2026
Purch. ord. no.: 111111/SGRZLZ
Purch. ord. Date: 27.11.2023
Supplier's no.: CJ8NA
Order no. / Date: 30026453 / 30.11.2023
Customer no.: 10007533
Consignee: 30007511
Packager Int. Cons.:

01 Serie
Person in charge: Bruno Maria Giovanna
Tel. no. / Fax:

loading station: FLD2A

Delivery note

Weights (gross/net)

Gross weight 20.576,600 KG Net weight 15.362,600 KG

Item	Material Description	Quantity	Weight
000010	M0164185-001 Transmission System Ford V769/Bx726 MCA Customer article number: R2X1 7000 AD R2	220 PC	15.362,600 KG

AEQF: n. autorizzazione IT AEQF 17 1352

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLIITRR
USD: Bank of America
IBAN USD: GB64 BOFA 1650 5071 171020
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Item	Material Description	Quantity	Weight
	Serial no.: (0B2603070000481540 - 0B2603070000481543, 0B2603070000481545, 0B2603070000481546, 0B2603130000483075, 0B2603130000483094, 0B2603130000483098, 0B2603130000483100, 0B2603130000483102, 0B2603130000483103, 0B2603130000483105 - 0B2603130000483121, 0B2603130000483123, 0B2603130000483124, 0B2603130000483126, 0B2603130000483127, 0B2603130000483129, 0B2603130000483133, 0B2603130000483134, 0B2603130000483136, 0B2603130000483137, 0B2603130000483140, 0B2603130000483142, 0B2603130000483143, 0B2603130000483145, 0B2603130000483149, 0B2603130000483150, 0B2603130000483152, 0B2603160000483392, 0B2603160000483394, 0B2603160000483412, 0B2603160000483414 - 0B2603160000483438, 0B2603160000483440 - 0B2603160000483484, 0B2603160000483486 - 0B2603160000483488, 0B2603160000483490 - 0B2603160000483494, 0B2603160000483496 - 0B2603160000483530, 0B2603160000483532 - 0B2603160000483539, 0B2603160000483541 - 0B2603160000483543, 0B2603160000483545 - 0B2603160000483547, 1B2603070000481547 - 1B2603070000481553, 1B2603070000481555 - 1B2603070000481562, 1B2603070000481568, 1B2603070000481572, 1B2603070000481575 - 1B2603070000481577, 1B2603070000481579, 1B2603070000481580, 1B2603070000481584, 1B2603070000481622 - 1B2603070000481630, 1B2603070000481632, 1B2603160000483704, 1B2603160000483708 - 1B2603160000483710, 1B2603160000483718, 1B2603160000483719, 1B2603160000483724 - 1B2603160000483727, 3B2602120000475399, 3B2603120000482993)	22 PC	5.214 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033		

terms of dispatch: 03 Truck Forwarder

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLIITRR
USD: Bank of America
IBAN USD: GB64 BOFA 1650 5071 171020
BIC USD: BOFAGB22

terms of delivery: FCA VAT Warehouse Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLIITRR
USD: Bank of America
IBAN USD: GB64 BOFA 1650 5071 171020
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH