

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 CMR 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)																																	
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) MONDO TRANS MONDO TRANS S.R.L. ARAD - ROMANIA RO 8398514																																	
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 09.02.2026		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																																	
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 325207																																			
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																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4058592</td> <td></td> <td>R2X1 7000 AD M0164185-001</td> <td>220</td> <td>PC</td> <td>22</td> <td>Rack Ford DCT 300</td> <td>20.576,600 15.362,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">22</td> <td></td> <td>20.576,600/15.362,600</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4058592		R2X1 7000 AD M0164185-001	220	PC	22	Rack Ford DCT 300	20.576,600 15.362,600	Total Boxes:							Total Wt.Kg/Net Wt.KG	22							20.576,600/15.362,600		
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		19 To be paid by A payer par <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Freight/Prix de transport</td> <td></td> </tr> <tr> <td>Reduction/Réductions</td> <td></td> </tr> <tr> <td>Subtotal/Solde</td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> </tr> <tr> <td>Incidental expenses/Frais</td> <td></td> </tr> <tr> <td>Accessoires</td> <td></td> </tr> <tr> <td>Various/Divers +</td> <td></td> </tr> <tr> <td>Total to pay</td> <td></td> </tr> <tr> <td>Total à payer</td> <td></td> </tr> </table>		Freight/Prix de transport		Reduction/Réductions		Subtotal/Solde		Surcharges/Suppléments		Incidental expenses/Frais		Accessoires		Various/Divers +		Total to pay		Total à payer															
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Accessoires																																			
Various/Divers +																																			
Total to pay																																			
Total à payer																																			
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																	
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier																																			
21 Printed on Etablie a Modugno (BARI)		22 Date 09.02.2026																																	
22 In name and for account of the sender Via dei Ciclamini 4 70026 Modugno (Bari) Signature and stamp of the sender		23 AR17 PPA ARAD - ROMANIA RO 8398514 Signature and stamp of the carrier																																	
24 Goods received Réception des marchandises on/le _____ 20____		Signature and stamp of the consignee Signature et timbre du destinataire																																	
25 Information to determine the tariff removal with border crossings From _____ To _____ km		26 Carriers contractor																																	
27 Off. Characteristic Car _____ Trailer _____		28 Load capacity in KG																																	
29 Used Gen Nr		30 Receiver confirmation / date / signature																																	
☐ National		☐ Bilateral																																	
☐ EG		☐ CEMT																																	

The framed rubrics with bold lines must be completed by freight carriers

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including

1 - 15

To be completed on the sender's own responsibility

ADI 06.07



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

Delivery no. / Date: 4058592 / 09.02.2026
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

MONDO TRANS S.R.L.
ARAD - ROMANIA
RO 8398514

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
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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
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0B2602040000472380, 0B2602040000472381,
0B2602040000472383, 0B2602040000472385 -
0B2602040000472387, 0B2602040000472389 -
0B2602040000472391, 0B2602090000473547,
0B2602090000473551, 0B2602090000473572,
0B2602090000473581 - 0B2602090000473583,
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1B2602090000473949 - 1B2602090000473960,
1B2602090000473962, 1B2602090000473964,
1B2602090000473966, 1B2602090000473967,

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Item	Material Description	Quantity	Weight
900001	2B2602090000473968) TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	22 PC	5.214 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno, Italy

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