

**DISPATCH NOTE**

Supplier 2 of 2



793826390 ✓

|                       |                                  |                      |               |
|-----------------------|----------------------------------|----------------------|---------------|
| Route Number:         | CR664ED (CR664XC)                | Carrier:             | INTERNATIONAL |
| Planned Loading Date: | 01/04/2026                       | Actual Loading Date: | 01/04/2026 ✓  |
| Plant:                | Ottosan - CRAIOVA ASSEMBLY PLANT | Plate Number:        |               |
| Driver Name:          |                                  |                      |               |

|                    |                      |                        |            |
|--------------------|----------------------|------------------------|------------|
| Receiving Station: | CJ8NA - MAGNA P.T.A. | Planned Delivery Date: | 09/04/2026 |
| Volume (m³):       | 60.33                | Gross Weight (kg):     | 15057.00   |

| COLLECTION ADDRESS                                                             | DELIVERY ADDRESS                                                            |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| GSDB Code: FLD2A<br>HENRY FORD 1863-1947 NR 29<br>CRAIOVA<br>200745<br>Romania | GSDB Code: CJ8NA<br>VIA DEI CICLAMINI 4<br>MODUGNO (BARI)<br>70026<br>Italy |

| Loading Location | Order Number    | Container Type | Folded/ Unfolded | Loaded Quantity |
|------------------|-----------------|----------------|------------------|-----------------|
| AX_FS.R1         | F0788810-XISQVW | CJ8NA-FE15033  | F                | 63 ✓            |

Mor. 4990359707

**EPC/Dock Employee****Driver****Receiver**

|                           |            |            |
|---------------------------|------------|------------|
| Name:<br>Cristina Dumitru | Name:      | Name:      |
| Date:<br>01/04/2026       | Date:      | Date:      |
| Signature:<br>            | Signature: | Signature: |

**MAGNA**  
**MAGNA PT S.p.A.**  
Via dei Ciclamini, 4  
70026 Modugno (BA)

C.F. e P.IVA 04886P50728

CR664XC

Les parties encadrées de lignes grasses doivent être remplies par le transporteur  
The space framed with heavy lines must be filled in by carrierY compris et  
including and

19+21+22

1-15

A remplir sous la responsabilité de l'expéditeur  
To be completed on the sender's responsibility

|                                                                                                                                                                                                                                                                        |                                                             |                                                                                                                                                                                                                                                                                                                         |                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| <b>Ford Otosan Romania S.R.L.</b><br>1 Expéditeur (nom, adresse, pays)<br>Sender (name, address, country)<br>Expeditör (denumire, adresă, țară)<br>12 Data: 01.04.2026<br>12 Name: ALI MITRARI<br>Str. Henry Ford (1863-1947), Nr. 29<br>200745 Craiova, Dolj, România |                                                             | 12 LETTRE DE VOITURE<br>CONSIGNMENT NOTE<br>SCRISOARE DE TRANSPORT<br>(CMR)                                                                                                                                                                                                                                             |                                                                        |
| 2 Destinataire (nom, adresse, pays)<br>Consignee (name, address, country)<br>Destinatör (denumire, adresă, țară)<br>MAGNA PT SPA<br>VIA DEI CICLAMINI 4<br>MODUGNO (BARI) ITALY                                                                                        |                                                             | 16 Transporteur (nom, adresse, pays)<br>Carrier (name, address, country)<br>Operator de transport (denumire, adresă, țară)<br><b>S.C. INTERNATIONAL ALEXANDER S.R.L.</b><br>Nr. reg. com./an: J02/1688/2003<br>C.U.I./C.I.F: RO16002342<br>Sediu: ARAD, Jud. ARAD, ROMÂNIA<br>STR. MEMORANDULUI, NR. 10<br>ROU/050/9376 |                                                                        |
| 3 Lieu prévu pour la livraison de la marchandise (lieu, pays)<br>Place of delivery of the goods (place, country)<br>Locul descărcării (loc, țară)<br>MODUGNO (BARI) ITALY                                                                                              |                                                             | 17 Transporteur successifs (nom, adresse, pays)<br>Successive carriers (name, address, country)<br>Operatori de transport succesivi (denumire, adresă, țară)<br>16 PDG<br>AR 14 MAS                                                                                                                                     |                                                                        |
| 4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date)<br>Place and date of taking over the goods (place, country, date)<br>Locul încărcării (loc, țară, dată)<br>CRAIOVA RO                                                                        |                                                             | 18 Reserves et observations du transporteur<br>Carrier's reservations and observations<br>Rezervele și observațiile operatorului de transport<br>VALCU ADELIN                                                                                                                                                           |                                                                        |
| 5 Documents annexes<br>Documents attached<br>Documente anexate<br>INU 37036004<br>426324                                                                                                                                                                               |                                                             | 3 POPESCU<br>EXPEDITII<br>S.R.L.                                                                                                                                                                                                                                                                                        |                                                                        |
| 6 Marques et numéros<br>Marks and Nos<br>Marca și numărul                                                                                                                                                                                                              | 7 Nombre des colis<br>Number of packages<br>Număr de colete | 8 Mode d'emballage<br>Method of packing<br>Modul de ambalare                                                                                                                                                                                                                                                            | 9 Nature de la marchandise<br>Nature of the goods<br>Natura mărfurilor |
| 63                                                                                                                                                                                                                                                                     |                                                             | AMBALAJE                                                                                                                                                                                                                                                                                                                |                                                                        |
| UIT 6V4F430852830177                                                                                                                                                                                                                                                   |                                                             | 15055,79                                                                                                                                                                                                                                                                                                                |                                                                        |
| OT4W012953830783                                                                                                                                                                                                                                                       |                                                             |                                                                                                                                                                                                                                                                                                                         |                                                                        |
| 2 Q 2 H 51 4057 340163                                                                                                                                                                                                                                                 |                                                             |                                                                                                                                                                                                                                                                                                                         |                                                                        |
| 3 A 2 K 51 4057 340151                                                                                                                                                                                                                                                 |                                                             |                                                                                                                                                                                                                                                                                                                         |                                                                        |
| Classe<br>Class<br>Clasa                                                                                                                                                                                                                                               | Chiffre<br>Number<br>Numărul                                | Lettre<br>Letter<br>Litera                                                                                                                                                                                                                                                                                              | (ADR')                                                                 |
| 13 Instructions de l'expéditeur<br>Sender's instructions<br>Instrucțiunile expeditörului                                                                                                                                                                               |                                                             | 19 Conventions particulières<br>Special agreements<br>Acorduri speciale                                                                                                                                                                                                                                                 |                                                                        |
| 14 Prescriptions d'affranchissement/instructions as to payment for carriage / Instrucțiuni de plată                                                                                                                                                                    |                                                             | 20 Apayer par<br>To be paid by<br>Plata prin                                                                                                                                                                                                                                                                            |                                                                        |
| <input type="checkbox"/> Franco / Carriage paid / Plata la expediare<br><input type="checkbox"/> Non franco / Carriage forward / Plata la destinație                                                                                                                   |                                                             | Expéditeur<br>Sender<br>Expeditör<br>Prix de transport<br>Carriage charges:<br>Prețul transportului<br>Reductions<br>Deductions / Deduceri<br>Solde / Balance / Sold<br>Supplements<br>Suppl. Charges<br>Taxe suplimentare<br>Frais accessoires<br>Other charges:<br>Alte taxe<br>TOTAL:                                |                                                                        |
| 21 Etablie a<br>Established in                                                                                                                                                                                                                                         |                                                             | 15 Remboursement/ Cash on delivery/ Suma de plată                                                                                                                                                                                                                                                                       |                                                                        |
| 22 Ford Otosan Romania S.R.L.                                                                                                                                                                                                                                          |                                                             | 24 Marchandises réduites / Reduced goods                                                                                                                                                                                                                                                                                |                                                                        |
| 12 Data: 01.04.2026<br>12 Name: ALI MITRARI<br>Str. Henry Ford (1863-1947), Nr. 29<br>200745 Craiova, Dolj, România                                                                                                                                                    |                                                             | 16 PDG<br>14 MAS<br>SOCIETATE COMERCIALA<br>C.I.F.<br>RO 16002342<br>INTERNATIONAL<br>ALEXANDER<br>S.R.L.<br>ARAD - ROMANIA                                                                                                                                                                                             |                                                                        |
| Signature et timbre de l'expéditeur<br>Signature and stamp of the sender<br>Semnătura expeditörului                                                                                                                                                                    |                                                             | MAGNA<br>MAGNA PT S.p.A.<br>Via de Ciclamini 4<br>70026 Modugno (BA)<br>C.F. e P.IVA 04886850728<br>Signature et timbre du destinataire<br>Signature and stamp of the consignee<br>Semnătura destinatarului                                                                                                             |                                                                        |

En cas de marchandises dangereuses indiquer, outre la certification éventuelle, à la dernière ligne du cadre: le chiffre et le cas échéant, la lettre.  
In case of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.

## 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 : 97036004

DATE SHIPPED/DATE EXPEDITIEI : 2026/03/31

DATE INVOICED/ DATE FACTURII : 2026/03/31

RFS NO. : 230320

SHIPMENT TYPE/TIPUL EXPEDITEI : PRODUCTION NO CHARGE/ FREE OF CHARGE

PAYMENT TERMS/TERMENI DE PLATA :

DELIVERY TERMS/CONDITIE DE LIVRARE : EXW -

PICKUP DATE/DATE LIVRARII : 2026/03/31

TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

| ITEM DESCRIPTION/DESCRIERE REPER                                                                                            | ORIG                                   | NUM COL<br>CNTR QTY | CAN REP<br>PART QTY | GRE/ UNI<br>PIECE WT(KG) | UM<br>UOM | PRET UNITAR<br>/ PIECE PRICE(EUR) | PRET TOTAL<br>EXT PIECE PRICE(EUR) |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------|---------------------|--------------------------|-----------|-----------------------------------|------------------------------------|
| FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION<br>( )                                                                           | RO                                     | 63                  | 63                  | 238.98                   | PC        | 500                               | 31,500.0                           |
| RETUNABLE PACKAGING THIS RETURNABLE PACKAGING AND<br>TOTAL WEIGHT OF TARE CONSIDERED AND CORESPOND<br>TO THE RFS FOR 230320 | CONTAINERS & DIMENSIONS /COLETE SI DIM |                     |                     |                          |           | VAT                               | 0.0                                |
|                                                                                                                             |                                        | FE15033             | 63                  |                          |           | TOTFACTURA<br>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 : 00000426324  
 PLATE NO / CONV.SEAL : GJ16PDG / AR14MAS

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