

CRAIOVA

DISPATCH NOTE

Supplier 1 of 1

241217019



Route Number: CR664EE (CR664XB) Carrier: International Alexander_New
 Planned Loading Date: 17/12/2024 Actual Loading Date: 17/12/2024
 Plant: Ottosan - CRAIOVA ASSEMBLY PLANT Plate Number:
 Driver Name:

Receiving Station: CJ8NA - MAGNA P.T.A. Planned Delivery Date: 03/01/2025
 Volume (m³): 65.12 Gross Weight (kg): 16252.00

COLLECTION ADDRESS
 GSDB Code: FLD2A
 HENRY FORD 1863-1947 NR 29
 CRAIOVA
 200745
 Romania

DELIVERY ADDRESS
 GSDB Code: CJ8NA
 VIA DEI CICLAMINI 4
 MODUGNO (BARI)
 70026
 Italy

Loading Location	Order Number	Container Type	Folded/Unfolded	Loaded Quantity
AX_FS,R1	F0605873-XISQW	CJ8NA-FE15033	F	68

EPC/Dock Employee		Driver		Receiver	
Name:	Cristina Galiceanu	Name:		Name:	
Date:	17/12/2024	Date:		Date:	
Signature:		Signature:		Signature:	

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
 FABRICA/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 : 97016227
 DATE SHIPPED/DATA EXPEDITIEI : 2024/12/16
 DATE INVOICED/ DATE FACTURII : 2024/12/16
 RFS NO. : 185749
 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 : 2024/12/16
 TAX EXEMPT EC SUPPLY - ART.138 1 COUNCIL DIRECTIVE

ITEM DESCRIPTION/DESCRIERE REPER	ORIG	NUM COL CNTR QTY	CAN REP PART QTY	GRE/UNI	UM	PRET UNITAR / PIECE PRICE(EUR)	PRET TOTAL
FE15033 SPEC.RACK FOR 7DCT300 TRANSMISSION	RO	68	68	238.99	PC	500	34,000.0
CONTAINERS & DIMENSIONS /COLETE SI DIM							
FE15033				68		VAT	
TOTAL/TOTAL COLETE				68		TOTFACTURA TOTAL INVOICE (EUR)	
WEIGHTS/GREUTATE : KG						0.0	
NET/GREUTATE : 16,251.32						34,000.0	
TARE/AMBALAJ : 0,00							
GROSS/BRUTA : 16,251.32							
CONVEYANCE NUMBER : CR664XB							
ASN : 00000382324							

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