T 397/21

AMAT

AZIENDA PER LA MOBILITÀ NELL'AREA DI TARANTO S.p.A.

ESERCIZIO 20 21

ORDINATIVO DI PAGAMENTO

N. 1085

TOTUN ITALIA

VARIOUS M/N

AZIENDA PER LA MOBILITA' NELL'AREA DI TARANTO S.p.A.

Sede legale ed amministrativa: 74100 TARANTO - Via C. Battisti, 657
Telefono 09973561 (5 linee urbane) - Fax 0997794247
Codice fiscale, Partita IVA e n° di iscrizione al Registro delle Imprese di Taranto 00146330733
Capita Sociale sottoscritto: € 5.497.272,00 - Capitale Sociale versato: € 8.381.881,75

ORDINATIVO DI PAGAMENTO

GESTIONE	ESERCIZIO	N. ORDINATIVO	DATA	COD.CASSA	COD.CASSA	IMPORTO ORDINATIVO
	2021	1.085	26/05/2021			5.712,09

IL CASSIERE
PAGHERA' LA SOMMA DEL PRESENTE ORDINATIVO
DI PAGAMENTO A FAVORE DI:

JOTUN ITALIA S.r.l.

VIA O. PETRONIO 8

34015 MUGGIA (TS)
Partita IVA: 00804150324 C.F. 10163910150

CC 13.07.0001;

DICONSI EURO: cinquemilasettecentododici e 09 / 100

PAGAMENTO: Bonifico

UNICREDIT BANCA SPA

IBAN: IT73V0200802230000005581314

CAUSALE DEL PAGAMENTO

Doc. n. CD312100894 del 26/02/2021

PAGAMENTO FATTURE N.

CD312100894 CIG Z302F55FE3

IDENTIFICATIVO RICHIESTA

IMPORTO LORDO	5.712,09
TOTALE RITENUTE	0,00
IMPORTO	5.712,09

		CASSA	CASSA
RISULTANZE DELLA GESTIONE DI CASSA	**IMPORTO LORDO**	5.712,09	
	PREVISIONE		
ESTREMI DELIBERA	**PROG. ORDINATIVI EMESSI**		
	DISPONIBILITA'		

VISTO CONTABILITA' | IL DIRIGENTE AMM.VO | IL DIRETTORE | IL PRESIDENTE

FATTURA ELETTRONICA

Id SDI: **4632088720** Data SDI: **01/03/2021 18:00**
Formato Trasmissione: **FPR12**

Mittente	Destinatario
JOTUN ITALIA SRL VIA O. PETRONIO, 8 34015 - MUGGIA - TS - IT P.IVA: IT00804150324 Cod. Fiscale: 10163910150 Regime fiscale: RF01 (Regime ordinario)	**AMAT SPA** VIA BATTISTI 657 74121 - TARANTO - TA - IT P.IVA: IT00146330733 Cod. Fiscale: 00146330733 Codice Ufficio: 5WKJP7T

Dati Fattura

Natura Documento	Numero	Data	Importo Totale
Fattura	**CD312100894**	**2021-02-26**	**EUR 6.968,75**

Dati ordine acquisto

Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3

Dati DDT

DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26

Dati DDT
DDT ITTF-202101073 Data DDT 2021-02-26
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DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26

Dettaglio linee Fattura

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
0ARALUSVA	JOTAMASTIC 80 AL COMP A 16L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	80	6,95	556,00	22 %
0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	11,5	6,950435	79,9300025	22 %
0ARARTSVA	JOTAMASTIC 80 AL RT A 16L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	80	6,95	556,00	22 %
0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	11,5	6,950435	79,9300025	22 %
0FN001WVA	PILOT II WHITE 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	20	5,20	104,00	22 %
0FNPGAX20	PILOT II BLACK 18,86L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	18,86	5,199894	98,07000084	22 %
0FNPGAX20	PILOT II RAL 1013 18,11L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	36,22	5,599945	202,8300079	22 %

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
0FNPGAX20	PILOT II STD139 18,6L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	18,6	5,20	96,72	22 %
0FNPGAX05	PILOT II STD926 4,94L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	4,94	5,59919	27,6599986	22 %
0SZGREWVA	PILOT QD PRIMER GREY 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	20	5,20	104,00	22 %
0QZPLMRVA	SAFEGUARD UNI ES PLUM A 15L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	75	6,75	506,25	22 %
0QZCPBDVA	SAFEGUARD UNI ES, COMP B 3L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	15	6,75	101,25	22 %
0G9DRDWVA	SEAQUANTUM ULTRA S DK RED 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	100	29,90	2.990,00	22 %
092202WVA	JOTUN THINNER NO. 2 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	40	2,35	94,00	22 %
092901WVA	JOTUN THINNER NO. 7 (IT) 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	40	2,35	94,00	22 %
092902WVA	JOTUN THINNER NO. 17 (IT) 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	40	2,35	94,00	22 %
LUMPSUM	LUMPSUM DISCOUNT	pcs	1	-72,55	-72,55	22 %

Dati Riepilogo

Natura/Esigibilità IVA	Arrotondamento	Al. IVA	Imponibile	Imposta
S (scissione dei pagamenti)	-0.00001234	22 %	5.712,09	1.256,66

Dati pagamento

Condizioni Pagamento	Modalità	Data Scadenza	Importo	Istituto	IBAN
Pagamento completo					
	Bonifico	2021-04-27	EUR 5.712,09		

Dati Trasmittente: IT01641790702 - Progressivo Invio: 07730

Versione Style 2.8.2

RIC _____ N.IVA 582

DATA DI REGISTR. 03 MAR. 2021

FATTURA ELETTRONICA Data SDI: 01/03/2021 18:00 Id SDI: **4632088720** Data SDI: **01/03/2021 18:00**

Formato Trasmissione: FPR12 Formato Trasmissione: **FPR12**

Mittente	Destinatario
JOTUN ITALIA SRL VIA O. PETRONIO, 8 34015 - MUGGIA - TS - IT P.IVA: IT00804150324 Cod. Fiscale: 10163910150 Regime fiscale: RF01 (Regime ordinario)	**AMAT SPA** VIA BATTISTI 657 74121 - TARANTO - TA - IT P.IVA: IT00146330733 Cod. Fiscale: 00146330733 Codice Ufficio: 5WKJP7T

Dati Fattura

Natura Documento	Numero	Data	Importo Totale
Fattura	CD312100894	2021-02-26	EUR 6.968,75

Dati ordine acquisto

Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3
Ord.OACE000520	CIG Z302F55FE3

Dati DDT

DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26

V I S T I

UFFICIO CONTRATTI E ACQUISTI
verifica condizione, ordine e contratto

Contr. Rep. n° del

Conv. n° del

Determ. A.D. n° del

Delib. C.A. n° del

Data scadenza pagamento

DATA	L'ADDETTO AL RISCONTRO

IL RESP. UNITA' CONTRATTI
per supervisione

DATA	FIRMA

UFFICIO RAGIONERIA
verifica dati contabili

data scadenza pagamento indicata in fattura

data scadenza di pagamento presunta

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' CONTABILITA' E BILANCIO
per supervisione

DATA	FIRMA

IL CAPO AREA INFORMATICA E STATISTICA
verifica dati tecnici

Data scadenza pagamento

DATA	FIRMA

UNITA' AA.GG. E PP.RR.
verifica conferimento incarico

Conferimento del ..... Prot.....

IL CAPO UNITA' AA.GG. E PP.RR.

DATA	FIRMA

UFFICIO PERSONALE
verifica visite di accertamento sanitario del personale

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' PERSONALE
per supervisione

DATA	FIRMA

UFFICIO MAGAZZINO
verifica quantità, documenti e condizioni contrattuali

Contr. Rep. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO
verifica perfetta esecuzione lavori

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESPONSABILE UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

NOTE:

Dati DDT
DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26
DDT ITTF-202101073 Data DDT 2021-02-26
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DDT ITTF-202101073 Data DDT 2021-02-26

Dettaglio linee Fattura

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
0ARALUSVA	JOTAMASTIC 80 AL COMP A 16L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	80	6,95	556,00	22 %
0ARCASCNA	JOTAMASTIC 80, STD COMP.B 2.3L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	11,5	6,950435	79,9300025	22 %
0ARARTSVA	JOTAMASTIC 80 AL RT A 16L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	80	6,95	556,00	22 %
0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	11,5	6,950435	79,9300025	22 %
0FN001WVA	PILOT II WHITE 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	20	5,20	104,00	22 %
0FNPGAX20	PILOT II BLACK 18,86L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	18,86	5,199894	98,07000084	22 %
0FNPGAX20	PILOT II RAL 1013 18,11L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	I	36,22	5,599945	202,8300079	22 %

V I S T I

UFFICIO CONTRATTI E ACQUISTI
verifica condizione, ordine e contratto

Contr. Rep. n° del

Conv. n° del

Determ. A.D. n° del

Delib. C.A. n° del

Data scadenza pagamento

DATA	L'ADDETTO AL RISCONTRO

IL RESP. UNITA' CONTRATTI
per supervisione

DATA	FIRMA

UFFICIO RAGIONERIA
verifica dati contabili

data scadenza pagamento indicata in fattura

data scadenza di pagamento presunta

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' CONTABILITA' E BILANCIO
per supervisione

DATA	FIRMA

IL CAPO AREA INFORMATICA E STATISTICA
verifica dati tecnici

Data scadenza pagamento

DATA	FIRMA

UNITA' AA.GG. E PP.RR.
verifica conferimento incarico

Conferimento del ..... Prot.....

IL CAPO UNITA' AA.GG. E PP.RR.

DATA	FIRMA

UFFICIO PERSONALE
verifica visite di accertamento sanitario del personale

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' PERSONALE
per supervisione

DATA	FIRMA

UFFICIO MAGAZZINO
verifica quantità, documenti e condizioni contrattuali

Contr. Rep. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO
verifica perfetta esecuzione lavori

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESPONSABILE UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

NOTE:

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
0FNPGAX20	PILOT II STD139 18,6L 96,72 **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	18,6	5,20	96,72	22 %
0FNPGAX05	PILOT II STD926 4,94L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	4,94	5,59919	27,6599986	22 %
0SZGREWVA	PILOT QD PRIMER GREY 20L 22 % **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	20	5,20	104,00	22 %
0QZPLMRVA	SAFEGUARD UNI ES PLUM A 15L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	75	6,75	506,25	22 %
0QZCPBDVA	SAFEGUARD UNI ES, COMP.B 3L 22 % **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	15	6,75	101,25	22 %
0G9DRDWVA	SEAQUANTUM ULTRA S.DK.RED 20L 22 % **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	100	29,90	2.990,00	22 %
092202WVA	JOTUN THINNER NO. 2 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	40	2,35	94,00	22 %
092901WVA	JOTUN THINNER NO. 7 (IT) 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	40	2,35	94,00	22 %
092902WVA	JOTUN THINNER NO. 17 (IT) 20L **Ord.** OACE000520 **CIG** Z302F55FE3 **DDT** ITTF-202101073 **Data DDT** 2021-02-26	l	40	2,35	94,00	22 %
LUMPSUM	LUMPSUM DISCOUNT -72,55 22 %	pcs	1	-72,55	-72,55	22 %

Dati Riepilogo

Natura/Esigibilità IVA	Arrotondamento	Al. IVA	Imponibile	Imposta
S (scissione dei pagamenti)	-0.00001234	22 %	5.712,09	1.256,66

Dati pagamento

Condizioni Pagamento	Modalità	Data Scadenza	Importo	Istituto	IBAN
Pagamento completo					
	Bonifico	2021-04-27	EUR 5.712,09		

Dati Trasmittente: IT01641790702 - Progressivo Invio: 07730

Versione Style 2.8.2

RIC. N.IVA 582

DATA DI REGISTR. 03 MAR. 2021

V I S T I

UFFICIO CONTRATTI E ACQUISTI
verifica condizione, ordine e contratto

Contr. Rep. n° del

Conv. n° del

Determ. A.D. n° del

Delib. C.A. n° 103 del 2c

Data scadenza pagamento
27/4/21

DATA	L'ADDETTO AL RISCONTRO
11/3/21	

IL RESP. UNITA' CONTRATTI
per supervisione

DATA	FIRMA
10/03/21	

UFFICIO RAGIONERIA
verifica dati contabili

data scadenza pagamento indicata in fattura

data scadenza di pagamento presunta

DATA	FIRMA DEL RESPONSABILE
04 MAG 2021	

IL RESP. UNITA' CONTABILITA' E BILANCIO
per supervisione

DATA	FIRMA
27-05-2021	

IL CAPO AREA INFORMATICA E STATISTICA
verifica dati tecnici

Data scadenza pagamento

DATA	FIRMA

UNITA' AA.GG. E PP.RR.
verifica conferimento incarico

Conferimento del ..... Prot.....

IL CAPO UNITA' AA.GG. E PP.RR.

DATA	FIRMA

UFFICIO PERSONALE
verifica visite di accertamento sanitario del personale

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' PERSONALE
per supervisione

DATA	FIRMA

UFFICIO MAGAZZINO
verifica quantità, documenti e condizioni contrattuali

Contr. Rep. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO
verifica perfetta esecuzione lavori

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESPONSABILE UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

NOTE:

Azienda Mobilita Area Taranto SpA **Via Cesare Battisti, 657** **Taranto 74121 TA** **P.I. 00146330733 C.F. 00146330733**	JOTUN ITALIA S.r.l. VIA O. PETRONIO 8 MUGGIA 34015 TS P.I. 00804150324 C.F. 10163910150 Tel: Fax: E-mail: Paola.castellani@jotun.it - stefano@musso@jotun.it

Ordini a Fornitore

Vostro Riferimento	Nostro Riferimento	Data Doc.	Numero Documento	Pag.
Rif. Vs. prev. del 08/10/2020	Delibera del CDA n° 103 del 17/11/2020	20/11/2020	OACE000520	1

Causale AS@ Acquisti scorte **Termini di consegna**

CIG Z302F55FE3 **Pagamento** BONIFICO 60 GG DF

Commento:

Indirizzo Spedizione:

Trasporto a cura del:

Articolo		Cat.	Descrizione	U.M.	Qta	Valore €	Sconto	Imponibile €
Interno	Fornitore							
0377			Vernici varie manut. straord. motonave Clodia Rif. Vs. prev. del 08/10/2020 N.B. ordine modificato in data 18/12/20 a seguito di ricezione nuovo preventivo W87836 del 24/11/2020 causa di ulteriori modiche tecniche apportate N.B. questo ordine annulla e sostituisce quello inviatoVi in precedenza		1,00	5.712,1000		5.712,10

I materiali ordinati dovranno essere consegnati franco Ns. magazzino sito in via C. Battisti 657 TARANTO dalle 9.00 alle 13.00. Il pagamento sarà effettuato nel termine sopra riportato. L'A.M.A.T. non riconosce ai propri fornitori interessi per ritardi pagam. Eventuali richieste in tal senso potranno essere soddisfatte solo previa messa in mora da parte del creditore e con l'applicazione del tasso di interesse legale; non saranno pertanto applicabili né i termini di decorrenza, né la misura degli interessi stabiliti dal D.lgs. 231/2002.
Le condizioni della fornitura sono quelle indicate nel presente documento e ogni altra eventuale clausola contenuta nella modulistica predisposta dai fornitori (copie commissioni ecc.) non è operante nei confronti dell'A.M.A.T.

IVA	Descrizione	Aliquota	Imponibile	Imposta	Totale
SP22	22 SplitPayment Art 1 c 629 B L.23-12-14	22,00	€ 5.712,10	€ 1.256,66	€ 6.968,76
		Totali	€ 5.712,10	€ 1.256,66	€ 6.968,76

Firme

Il compilatore — Resp. unità A.C. — Direttore Tecnico — Direttore Generale — PRESIDENTE

Emettere fattura in regime di scissione dei pagamenti - art. 17 ter-DPR 633/1972. Il Codice Destinatario di fatturazione elettronica è il seguente: 5WKJP7T

Oggetto: ft jotun cd312100894
Mittente: Ufficio Contratti Amat spa <contrattiamat@amat.ta.it>
Data: 09/03/2021, 07:46
A: Comandante motonave <com.idrovie@amat.ta.it>, emiliano sammarco <dm.idrovie@amat.ta.it>
CC: Area Contratti <areacontratti@amat.ta.it>

si chiede cortesemente copia dei ddt relativi alla fattura in oggetto. grazie

-------- Messaggio Inoltrato --------
Oggetto:scansione
Data: Tue, 9 Mar 2021 07:44:22 +0100
Mittente:contrattiamat@amat.ta.it
A:contrattiamat@amat.ta.it

—Allegati:

scansione.pdf 863 kB

LINEA GIALLA

ARCO SPEDIZIONI

Arco Spedizioni S.p.A. - Cap. Soc. € 3.500.000 i.v.
Sede Legale e Operativa: Via Buonarroti, 209 – 20900 Monza (MB)
- Tel. +39 039 20 67 1 - Fax +39 039 20 67 201 - www.arco.it -
info@arco.it C. F. 00327210183 - P.I.V.A 03975100150 -
R.E.A. MB 923421 - N. Iscr. Albo Autotrasp. MI 0870249 W

202112500002569

Centro operativo di zona: ARCO TARANTO
74100 TARANTO TA
Tel. 0994716195 Fax 0994600223
Mail arcotaranto@arco.it

DESTINATARIO 2
ADRIA C/O GI.DA. SRL
VIA DEGLI OSTRICARI 8
74123 TARANTO TA
Rif: C.TE D'IPPOLITO

MITTENTE 32436
JOTUN ITALIA SRL 00804150324
LINEA MARINA-VIA PETRONIO 8 Z.I.NOG
MUGGIA TS

GATE	MARCATURA	UDC	COLLI	PESO KG	VOLUME
1		2	2	869,0	

LINEA	DATA	N. FATTURA	VALORE %	N. SPEDIZIONE	T.S.	C.
TA TSOTA0	H. 15:27 26/02/21		0.0	FIL. 125 2.569	1	0

NATURA MERCE	PORTO	RIFERIMENTO CLIENTE	ALLEGATI	P.T.		PEZZO	SIGLA	MAG
VERNICI	PORTO FRANCO DESTINO	1073			PDT-TA TARANTO R. P	139	DELM	J1

TRASPORTO	DIR. FISSO	ADD. GEST.	PROV. ASS.	VARIE	IMPONIBILE	IVA	ANTICIPATE	C/ASS	BOLLI	TOTALE

CONS.TASS. SOLO IL : 3/03/2021
PREAVV. 346-8522230

2/3

* A.D.R. * A.D.R. *

* A.D.R. * A.D.R. *

CHIAMARE PRIMA DELL'ARRIVO 10 – 15:00

CONS. SENZA FARE DOGANA

X RENDERE ORIGINALE DDT TIMBRATO

D'IPPOLITO

ATTENZIONE:
FAR FIRMARE LDV + DDT DA RENDERE AL CLIENTE.

AMAT spa Taranto M/N ADRIA VE 8363

MERCE RICEVUTA CONFORME A DDT

IL COMANDANTE
Egidio D'IPPOLITO

Cognome del ricevente, data e ora di consegna devono essere inseriti tassativamente ed essere leggibili

PER L'AUTISTA:
In caso di Facchinaggio far controfirmare al destinatario l'avvenuto servizio qui:

.....
(TIMBRO E FIRMA DEL DESTINATARIO PER CONFERMA SERVIZIO DI FACCHINAGGIO)

COGNOME (STAMPATELLO)

DATA CONSEGNA ORA

202112500002569

ANNICCHIARICO STEFANO

CON RISERVA

TIMBRO E FIRMA DEL DESTINATARIO PER RICEVUTA MERCE SENZA RISERVE

IL COMANDANTE
Egidio D'IPPOLITO

COPIA UNICA DESTINATA ARCO SPEDIZIONI SPA

Jotun Italia Srl

Via O. Petronio 8
34015 MUGGIA, ITALY

DATA di CONSEGNA
0 3 MAR. 2021

JOTUN
Delivery Ticket

3131865323322844566-1-W8355990-W8355990

DELIVER TO:

ADRIA C/O GI.DA. SRL
VIA DEGLI OSTRICARI, 8
COM.TE D'IPPOLITO 346/8522230
74123 TARANTO
TA
ITALY

INVOICE TO:

AMAT SPA
VIA BATTISTI 657
74121 TARANTO
TA
ITALY

DT NO.
8653233
DATE (D.M.Y)
26.02.2021
NUMERATION
ITTF-202101073

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
330937	OACE000520	26.02.2021	8836077	31	W8355990	1 / 2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
ITTF	ARCO SPEDIZIONI S.P.A.	26.02.2021	DAP		2	2

SPECIAL NOTE
NO DOGANA - CONTATTARE COM.TE D'IPPOLITO X LA CONSEGNA: 346/8522230

No.	Product Code	Description	Lot Batch No.	Handling Unit Id	Del. Pcs.	Del. Qty In Litre	Del. Qty In Kg.
1	0ARALUSVA	JOTAMASTIC 80 AL COMP A 16L	2366101-1-*-1:3	380999900000142107	5	80.00	123.30
2	0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L	2301367-1-*-1:2	380999900000142107	5	11.50	11.96
3	0ARARTSVA	JOTAMASTIC 80 AL RT A 16L	2369335-1-*-1:2	380999900000142107	5	80.00	125.50
4	0ARCASCNA	JOTAMASTIC 80, STD COMP B 2.3L	2301367-1-*-1:2	380999900000142107	5	11.50	11.96
5	0FN001WVA	PILOT II WHITE 20L	2409342-1-*-1:2	380999900000142107	1	20.00	22.60
6	0FNPGAX20	PILOT II BLACK 18,86L	W8355990-6-1-1	380999900000142091	1	18.86	19.80
7	0FNPGAX20	PILOT II RAL 1013 18,11L	W8355990-7-1-1	380999900000142091	2	36.22	39.60
8	0FNPGAX20	PILOT II STD139 18,6L	W8355990-8-2-1	380999900000142091	1	18.60	19.80
9	0FNPGAX05	PILOT II STD926 4,94L	W8355990-9-1-1	380999900000142091	1	4.94	4.95
10	0SZGREWVA	PILOT QD PRIMER GREY 20L	2265648-1-*-1:3	380999900000142107	1	20.00	31.80
11	0QZPLMRVA	SAFEGUARD UNI ES PLUM A 15L	2403749-1-*-1:2	380999900000142107	5	75.00	115.00
12	0QZCPBDVA	SAFEGUARD UNI ES, COMP B 3L	2359254-1-*-1:2	380999900000142107	5	15.00	15.15
13	0G9DRDWVA	SEAQUANTUM ULTRA S DK RED 20L	2415476-1-*-1:2	380999900000142091	5	100.00	175.00
14	092202WVA	JOTUN THINNER NO. 2 20L	01D9624992005	380999900000142107	2	40.00	31.20
15	092901WVA	JOTUN THINNER NO. 7 (IT) 20L	01D9623769010	380999900000142107	2	40.00	35.16
16	092902WVA	JOTUN THINNER NO. 17 (IT) 20L	01D9623769015	380999900000142107	2	40.00	35.04

CUSTOMER COPY

Jotun Italia Srl

Via O. Petronio 8
34015 MUGGIA, ITALY

JOTUN

Delivery Ticket

3131865323322844566-2-W8355990-W8355990

DELIVER TO:

ADRIA C/O GI.DA. SRL
VIA DEGLI OSTRICARI, 8
COM.TE D'IPPOLITO 346/8522230
74123 TARANTO
TA
ITALY

INVOICE TO:

AMAT SPA
VIA BATTISTI 657
74121 TARANTO
TA
ITALY

DT NO.
8653233
DATE (D.M.Y)
26.02.2021
NUMERATION
ITTF-202101073

Customer Number:	CUSTOMER P.O.NO.	ORDER DATE (D.M.Y.)	IMO No.	Company	Order No	Page
330937	OACE000520	26.02.2021	8836077	31	W8355990	2 / 2
SHIP FROM WHSE	HAULIER COMPANY	DELIVERY DATE (D.M.Y.)	INCOTERM		Number Of Pallets	NO-HU-TOT
ITTF	ARCO SPEDIZIONI S.P.A.	26.02.2021	DAP		2	2

SPECIAL NOTE

NO DOGANA - CONTATTARE COM.TE D'IPPOLITO X LA CONSEGNA: 346/8522230

No.	Product Code	Description	Lot Batch No.	Handling Unit Id	Del. Pcs.	Del. Qty In Litre	Del. Qty In Kg

TOTALS

Total gross weight In kg: 869.12 Total net weight In kg: 817.82 Total number of pcs: 48 Total litre: 611.62

Thank you for your Order taken by: Brugnolo, Elisa

All goods listed above have been examined and received in good order on behalf of owner and manager.

Date Stamped and Signed

RELEASED BY VEHICLE NO SECURITY CHECK Authorised Signature

Lastpage W8355990

CUSTOMER COPY

Jotun Italia S.p.A.

Data / Date: 2021-02-26

DOCUMENTO TRASPORTO PER MERCI PERICOLOSE
DANGEROUS GOODS DECLARATION ADR
ADR Road Italy
NS.Riferimento: 8653233

Speditore	Destinatario
Jotun Italia Srl. Trieste Whs Via O. Petronio 8 34015 Muggia ITALY	ADRIA C/O GI.DA. SRL VIA DEGLI OSTRICARI, 8 COM.TE DIPPOLITO 346/8522230 74123 TARANTO ITALY

Marcatura E Numeri	Num E Tipo Di Imballaggio; Descrizione Della Merce	Peso Lordo, kg	Volume m3
Address	2 PCS Diff. Paint Products	869,12	

N.Colli No. cli	Tipo Di Imballaggio Package type	Classe E Gruppo Special Regulation	Peso Lordo/Netto kg Gr. / net weight, kg
2	UN 1263 Materie simili alle pitture 3, PG III, (D/E)		37.96 35.16
1	Fusti in acciaio con coperchio amovibile UN 1263 Pitture 3, PG III, (D/E)		33.20 31.80
5	Fusti in acciaio con coperchio amovibile UN 3469 Materie simili alle pitture, infiammabili, corrosive 3(8), PG III, (D/E)		17.15 15.15
2	UN 1263 Materie simili alle pitture(hydrocarbons, C9, aromat ics) 3, PG III, (D/E) ENVIRONMENTALLY HAZARDOUS		37.84 35.04
1	Fusti in acciaio con coperchio amovibile UN 1263 Pitture(hydrocarbons, C9-C12, n-alkanes, isoalkanes, cyclics, aromatics (2-25%)) 3, PG III, (D/E) ENVIRONMENTALLY HAZARDOUS		24.00 22.60
1	Fusti in acciaio con coperchio amovibile UN 1263 Pitture(hydrocarbons, C9-C12, n-alkanes, isoalkanes, cyclics, aromatics (2-25%)) 3, PG III, (D/E) ENVIRONMENTALLY HAZARDOUS		5.45 4.95
5	Fusti in acciaio con coperchio amovibile UN 1263 Pitture(ossido di dirame, piritione di rame) 3, PG III, (D/E) ENVIRONMENTALLY HAZARDOUS		182.00 175.00
4	Fusti in acciaio con coperchio amovibile UN 1263 Pitture(hydrocarbons, C9-C12, n-alkanes, isoalkanes, cyclics, aromatics (2-25%)) 3, PG III, (D/E) ENVIRONMENTALLY HAZARDOUS		84.80 79.20
2	Fusti in acciaio con coperchio non amov: UN 1300 Succedaneo dellessenza di trementina(hydrocarbons, C 9-C12, n-alkanes, isoalkanes, cyclics, aromatics (2-25%)) 3, PG III, (D/E) ENVIRONMENTALLY HAZARDOUS		34.00 31.20
10	Fusti in acciaio con coperchio amovibile UN 2735 Poliammine liquide, corrosive, n.a.s.(3-amminometil-3,5,5-trimetilcicloesilammina, 2-metilpentan-1,5-diammina, a minepoxyadduct) 8, PG III, (E)		27.92 23.92

KSD EdiCom

Jotun Italia S.p.A.

GEFAHRGÜTERDEKLARATION ADR
DANGEROUS GOODS DECLARATION ADR

Datum / Date: 2021-02-26

Our reference: 8653233

Anzahl No. cli	Verpackung Package type	Klass, Verp.gruppe Special regulation	Br.- / nettogew., kg Gr. / net weight, kg

ENVIRONMENTALLY HAZARDOUS

Dangerous Goods Declaration for Sea Transport (IMDG)

Shipper Jotun Italia Srl. Trieste Whs Via O. Petronio 8 TS, 34015 Muggia ITALY	Booking reference No Shipment reference No 1891621
Consignee ADRIA C/O GI.DA. SRL VIA DEGLI OSTRICARI, 8 COM.TE DIPPOLITO 346/8522230 TA, 74123 TARANTO ITALY Notify party	Emergency Telephone No. Emergency phone: Contact person: Carrier ARCO SPEDIZIONI S.P.A. VIA BUONARROTTI 203 MONZA - MB , 20900 MONZA ITALY

Domestic carriage by	From	Shipment approved by (name of line or agent)
Precarriage by	Place of acceptance	Signature of authorized person
Vessel	Port of loading	Stowage Arrangement
Port of discharge	Place of delivery	

Marks & Nos. If applicable, identification or registration number(s) of the unit	Number and type of packages, proper shipping name *, IMO hazard class/division, UN Number, packaging group (where assigned)**, flashpoint (in C c.c)**, control and emergency temperatures**, identification of the goods as MARINE POLLUTANT**, EmS No.	
1)	UN 1263 Paint CLASS 3, PG III Transport in accordance with 2.3.2.5 of the IMDG Code. (25°C c.c) Ems No: F-E, S-E 16 Steel drum, removable head (1A2/Y1.8)	Net weight, kg 395.60 Gross weight, kg 418.00
2)	UN 1263 Paint related material CLASS 3, PG III (25°C c.c) Ems No: F-E, S-E 2	Net weight, kg 35.16 Gross weight, kg 37.96

Container Packing Certificate/Vehicle Declaration

DECLARATION

I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.

MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.

Date and signature by packer:

* Synonyms should not be used. Proprietary/trade names alone are not sufficient. If applicable: (1) the word "WASTE" should precede the name; (2) "EMPTY UNCLEANED" or "RESIDUE - LAST CONTAINED" should be added; (3) "LIMITED QUANTITY" should be added.
** When required in 5.4 of the General Introduction to the IMDG Code.
*** When required.

Goods delivered as

☐ Breakbulk cargo ☐ Unitized cargo ☐ Bulk packages

Type of unit (container, trailer, tank vehicle, etc)

☐ Open ☐ Closed

Documents required when applicable

☐ Transport emergency instructions ☐ Container/Trailer packing certificate Vehicle declaration ☐ Additional information on Radioactive substances ☐ Wheatering certificate, etc

DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Place and date of issue

Muggia 2021-02-26

Signature on behalf of shipper

KSD SYSTEM-USER

KSD EdiCom

Dangerous Goods Declaration for Sea Transport (IMDG)

Shipper Jotun Italia Srl. Trieste Whs Via O. Petronio 8 TS, 34015 Muggia ITALY	Booking reference No Shipment reference No 1891621
Consignee ADRIA C/O GI.DA. SRL VIA DEGLI OSTRICARI, 8 COM.TE DIPPOLITO 346/8522230 TA, 74123 TARANTO ITALY Notify party	Emergency Telephone No. Emergency phone: Contact person: Carrier ARCO SPEDIZIONI S.P.A. VIA BUONARROTTI 203 MONZA - MB , 20900 MONZA ITALY

Domestic carriage by	From	Shipment approved by (name of line or agent)
Precarriage by	Place of acceptance	Signature of authorized person
Vessel	Port of loading	Stowage Arrangement
Port of discharge	Place of delivery	

Marks & Nos. If applicable, identification or registration number(s) of the unit	Number and type of packages, proper shipping name *, IMO hazard class/division, UN Number, packaging group (where assigned)**, flashpoint (in C c.c)**, control and emergency temperatures**, identification of the goods as MARINE POLLUTANT**, EmS No.	
3)	UN 1263 Paint related material(hydrocarbons, C9, aromatic) CLASS 3, PG III (25°C c.c) MARINE POLLUTANT Ems No: F-E, S-E 2	Net weight, kg 35.04 Gross weight, kg 37.84
4)	UN 3469 Paint related material, flammable, corrosive CLASS 3 (8),PG III (35°C c.c) Ems No: F-E, S-C IMDG Code segregation group: 18 - Alkalis 5 Steel drum, removable head (1A2/Y/100)	Net weight, kg 15.15 Gross weight, kg 17.15

Container Packing Certificate/Vehicle Declaration

DECLARATION

I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.

MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.

Date and signature by packer:

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** When required in 5.4 of the General Introduction to the IMDG Code.
*** When required.

Goods delivered as

☐ Breakbulk cargo ☐ Unitized cargo ☐ Bulk packages

Type of unit (container, trailer, tank vehicle, etc)

☐ Open ☐ Closed

Documents required when applicable

☐ Transport emergency instructions ☐ Container/Trailer packing certificate Vehicle declaration ☐ Additional information on Radioactive substances ☐ Wheatering certificate, etc

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Muggia 2021-02-26

Signature on behalf of shipper

KSD SYSTEM-USER

KSD EdiCom

Dangerous Goods Declaration for Sea Transport (IMDG)

Shipper Jotun Italia Srl. Trieste Whs Via O. Petronio 8 TS, 34015 Muggia ITALY	Booking reference No Shipment reference No 1891621
Consignee ADRIA C/O GI.DA. SRL VIA DEGLI OSTRICARI, 8 COM.TE DIPPOLITO 346/8522230 TA, 74123 TARANTO ITALY Notify party	Emergency Telephone No. Emergency phone: Contact person: Carrier ARCO SPEDIZIONI S.P.A. VIA BUONARROTTI 203 MONZA - MB , 20900 MONZA ITALY
Domestic carriage by / From	Shipment approved by (name of line or agent)
Precarriage by / Place of acceptance	Signature of authorized person
Vessel / Port of loading	Stowage Arrangement
Port of discharge / Place of delivery	

Marks & Nos. If applicable, identification or registration number(s) of the unit	Number and type of packages, proper shipping name *, IMO hazard class/division, UN Number, packaging group (where assigned)**, flashpoint (in C c.c)**, control and emergency temperatures**, identification of the goods as MARINE POLLUTANT**, EmS No.	
5)	UN 1263 Paint(dicopper oxide, copper pyr ithione) CLASS 3, PG III (25°C c.c) MARINE POLLUTANT Ems No: F-E, S-E 5 Steel drum, removable head (1A2/Y1.8)	Net weight, kg 175.00 Gross weight, kg 182.00
6)	UN 1263 Paint(hydrocarbons, C9-C12, n-al kanes, isoalkanes, cyclics, aromatics (2 -25%)) CLASS 3, PG III (36°C c.c) MARINE POLLUTANT Ems No: F-E, S-E 4 Steel drum, removable head (1A2/Y1.8)	Net weight, kg 79.20 Gross weight, kg 84.80

Container Packing Certificate/Vehicle Declaration

DECLARATION

I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.

MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.

Date and signature by packer:

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** When required in 5.4 of the General Introduction to the IMDG Code.
*** When required.

Goods delivered as

☐ Breakbulk cargo ☐ Unitized cargo ☐ Bulk packages

Type of unit (container, trailer, tank vehicle, etc)

☐ Open ☐ Closed

Documents required when applicable

☐ Transport emergency instructions ☐ Container/Trailer packing certificate Vehicle declaration ☐ Additional information on Radioactive substances ☐ Wheatering certificate, etc

DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Place and date of issue

Muggia 2021-02-26

Signature on behalf of shipper

KSD SYSTEM-USER

KSD EdiCom

Dangerous Goods Declaration for Sea Transport (IMDG)

Shipper Jotun Italia Srl. Trieste Whs Via O. Petronio 8 TS, 34015 Muggia ITALY	Booking reference No Shipment reference No 1891621
Consignee ADRIA C/O GI.DA. SRL VIA DEGLI OSTRICARI, 8 COM.TE DIPPOLITO 346/8522230 TA, 74123 TARANTO ITALY Notify party	Emergency Telephone No. Emergency phone: Contact person: Carrier ARCO SPEDIZIONI S.P.A. VIA BUONARROTTI 203 MONZA - MB , 20900 MONZA ITALY

Domestic carriage by	From	Shipment approved by (name of line or agent)
Precarriage by	Place of acceptance	Signature of authorized person
Vessel	Port of loading	Stowage Arrangement
Port of discharge	Place of delivery	

Marks & Nos. If applicable, identification or registration number(s) of the unit	Number and type of packages, proper shipping name *, IMO hazard class/division, UN Number, packaging group (where assigned)**, flashpoint (in C c.c)**, control and emergency temperatures**, identification of the goods as MARINE POLLUTANT**, EmS No.	
7)	UN 1300 Turpentine substitute(hydrocarbo ns, C9-C12, n-alkanes, isoalkanes, cycli cs, aromatics (2-25%)) CLASS 3, PG III (39°C c.c) MARINE POLLUTANT Ems No: F-E, S-E 2 Steel drum, non-removable head (1A1/Y 1.4)	Net weight, kg 31.20 Gross weight, kg 34.00

Container Packing Certificate/Vehicle Declaration

DECLARATION

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Date and signature by packer:

* Synonyms should not be used. Proprietary/trade names alone are not sufficient. If applicable: (1) the word "WASTE" should precede the name; (2) "EMPTY UNCLEANED" or "RESIDUE - LAST CONTAINED" should be added; (3) "LIMITED QUANTITY" should be added.
** When required in 5.4 of the General Introduction to the IMDG Code.
*** When required.

Goods delivered as

☐ Breakbulk cargo ☐ Unitized cargo ☐ Bulk packages

Type of unit (container, trailer, tank vehicle, etc)

☐ Open ☐ Closed

Documents required when applicable

☐ Transport emergency instructions ☐ Container/Trailer packing certificate Vehicle declaration ☐ Additional information on Radioactive substances ☐ Wheatering certificate, etc

DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Place and date of issue

Muggia 2021-02-26

Signature on behalf of shipper

KSD SYSTEM-USER

KSD EdiCom

Dangerous Goods Declaration for Sea Transport (IMDG)

Shipper
Jotun Italia Srl. Trieste Whs
Via O. Petronio 8

TS,
34015 Muggia
ITALY

Booking reference No

Shipment reference No
1891621

Consignee
ADRIA C/O GI.DA. SRL
VIA DEGLI OSTRICARI, 8
COM.TE DIPPOLITO 346/8522230
TA,
74123 TARANTO
ITALY

Notify party

Emergency Telephone No.
Emergency phone:
Contact person:

Carrier
ARCO SPEDIZIONI S.P.A.
VIA BUONARROTTI 203
MONZA - MB
,
20900 MONZA
ITALY

Domestic carriage by	From	Shipment approved by (name of line or agent)
Precarriage by	Place of acceptance	Signature of authorized person
Vessel	Port of loading	Stowage Arrangement
Port of discharge	Place of delivery	

Marks & Nos. If applicable, identification or registration number(s) of the unit	Number and type of packages, proper shipping name *, IMO hazard class/division, UN Number, packaging group (where assigned)**, flashpoint (in C c.c)**, control and emergency temperatures**, identification of the goods as MARINE POLLUTANT***, EmS No.	
8)	UN 2735 Polyamines, liquid, corrosive, n .o.s.(3-aminomethyl-3,5,5-trimethylcyclo hexylamine, 2-methyl-1,5-pentamethylene diamine, aminepoxyadduct) CLASS 8, PG III (80°C c.c) MARINE POLLUTANT Ems No: F-A, S-B IMDG Code segregation group: 18 - Alkalis 10 Steel drum, removable head (1A2/Y1.2)	Net weight, kg 23.92 Gross weight, kg 27.92

Container Packing Certificate/Vehicle Declaration

DECLARATION

I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.

MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.

Date and signature by packer:

* Synonyms should not be used. Proprietary/trade names alone are not sufficient. If applicable: (1) the word "WASTE" should precede the name; (2) "EMPTY UNCLEANED" or "RESIDUE - LAST CONTAINED" should be added; (3) "LIMITED QUANTITY" should be added.
** When required in 5.4 of the General Introduction to the IMDG Code.
*** When required.

Goods delivered as
☐ Breakbulk cargo ☐ Unitized cargo ☐ Bulk packages

Type of unit (container, trailer, tank vehicle, etc)
☐ Open ☐ Closed

Documents required when applicable
☐ Transport emergency instructions ☐ Container/Trailer packing certificate Vehicle declaration ☐ Additional information on Radioactive substances ☐ Wheatering certificate, etc

DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Place and date of issue
Muggia 2021-02-26

Signature on behalf of shipper
KSD SYSTEM-USER

KSD EdiCom

Dangerous Goods Declaration for Sea Transport (IMDG)

Shipper
Jotun Italia Srl. Trieste Whs
Via O. Petronio 8

TS,
34015 Muggia
ITALY

Booking reference No

Shipment reference No
1891621

Consignee
ADRIA C/O GI.DA. SRL
VIA DEGLI OSTRICARI, 8
COM.TE DIPPOLITO 346/8522230
TA,
74123 TARANTO
ITALY

Notify party

Emergency Telephone No.
Emergency phone:
Contact person:

Carrier
ARCO SPEDIZIONI S.P.A.
VIA BUONARROTTI 203
MONZA - MB
,
20900 MONZA
ITALY

Domestic carriage by	From	Shipment approved by (name of line or agent)
Precarriage by	Place of acceptance	Signature of authorized person
Vessel	Port of loading	Stowage Arrangement
Port of discharge	Place of delivery	

Marks & Nos. If applicable, identification or registration number(s) of the unit	Number and type of packages, proper shipping name *, IMO hazard class/division, UN Number, packaging group (where assigned)**, flashpoint (in C c.c)**, control and emergency temperatures**, identification of the goods as MARINE POLLUTANT**, EmS No.	
9)	UN 1263 Paint(hydrocarbons, C9-C12, n-alkanes, isoalkanes, cyclics, aromatics (2-25%)) CLASS 3, PG III (36°C c.c) MARINE POLLUTANT Ems No: F-E, S-E 1 Steeldrum, removable head (1A2)	Net weight, kg 22.60 Gross weight, kg 24.00
10	UN 1263 Paint(hydrocarbons, C9-C12, n-alkanes, isoalkanes, cyclics, aromatics (2-25%)) CLASS 3, PG III (36°C c.c) MARINE POLLUTANT Ems No: F-E, S-E 1 Steel drum, removable head (1A2/Y1.6)	Net weight, kg 4.95 Gross weight, kg 5.45

Container Packing Certificate/Vehicle Declaration

DECLARATION

I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.

MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.

Date and signature by packer:

* Synonyms should not be used. Proprietary/trade names alone are not sufficient. If applicable: (1) the word "WASTE" should precede the name; (2) "EMPTY UNCLEANED" or "RESIDUE - LAST CONTAINED" should be added; (3) "LIMITED QUANTITY" should be added.
** When required in 5.4 of the General Introduction to the IMDG Code.
*** When required.

Goods delivered as
☐ Breakbulk cargo ☐ Unitized cargo ☐ Bulk packages

Type of unit (container, trailer, tank vehicle, etc)
☐ Open ☐ Closed

Documents required when applicable
☐ Transport emergency instructions ☐ Container/Trailer packing certificate Vehicle declaration ☐ Additional information on Radioactive substances ☐ Wheatering certificate, etc

DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Place and date of issue
Muggia 2021-02-26

Signature on behalf of shipper
KSD SYSTEM-USER

KSD EdiCom