Date 07/02/19

To: Magna PT S.p.A.
Bill to: Plant Modugno

70026 MODUGNO BA
ITALY
Ship to: GETRAG S.P.A. Plant Modugno
MODUGNO BA 70026

Delivery Date: 07/02/19
Delivery Terms: FOB
Freight: Sea Freight

Port Of Origin: HAIFA
Destination Port: GENOA
Final Destination:

INVOICE 7788

Original

TERMS OF PAYMENT 60 days from B/L
WE HEREBY INSTRUCT YOU TO REMIT PAYMENT OF THIS INVOICE TO OUR
ACCOUNT 409-603619 FIRST INTERNATIONAL BANK, BRANCH 002
IBAN IL670310020000000603619
SWIFT CODE: FIRBILITXXX
EXCLUSIVE JURISDICTIONAL IN TEL-AVIV

#	Customer S/N	Customer Order	MAGMA S/N	Quantity PCS.	Unit Price	Amount
1	9009018200	5500027089	BR040025C	24,000	$ 0.1049	$ 2,517.60
			TOTAL:			2,517.60 $

country of origin : china
PL 7119.

We have assigned all right derived from the invoice to the FIRST INTERNATIONAL BANK OF ISRAEL
We give you hereby our irrevocable instructions to transfer proceeds through the :
FIRST INTERNATIONAL BANK OF ISRAEL LTD,
branch 002 ACCOUNT # 409-603619
Swift code: FIRBILITXXX

180.220814
5000099486

EXPORTER NO: 514562172

Magma Magnetic Technologies ltd.

Magma Magnetic Technologies Ltd

Date: 7.2.19

23285

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 2400
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] SI [ ] NO
Data controllo: 11.2.19
Firma

Magma Magnetic technologies Ltd. • Kibbutz Gesher, Jordan Valley 1515700 Israel •
Tel: 972-72-2160592 • Fax:972-4-6759026.
e-mail:sales2@magmamagnets.com • www.magmamagnets.com

Customer: Magna PT S.p.A.
Bill To: Plant Modugno

70026 MODUGNO BA
ITALY
Ship To: GETRAG S.P.A. Plant Modugno
MODUGNO BA 70026

Tel: 390805858640
Fax: 39-80-5858204

Date: 02/07/2019
Exporter: 514662172

Delivered By: Sea Freight
Final Destination:

Port Of Origin: HAIFA
Destination Port: GENOA

Vessel:
Container:
Seal:

PACKING LIST NO. 7119

Original

#	Pack Number	Customer Order	Customer SN	Magma SN	Pack Dimension	Weight		Unit	Quantity
						Gross	Net		
1	5509	5500027089	9009018200	BR040025C	120X80X56	725.00	,00	Pcs.	24,000.00
Remarks: country of origin : china					TOTAL:	725.00			24,000.00

Magma Magnetic Technologies Ltd
Logistic & Procurement

Magma Magnetic technologies Ltd. • Kibbutz Gesher, Jordan Valley 15157 • Tel: 972-4-6753620 • Fax:972-4-6753628
e-mail:export@magmamagnets.com • www.magmamagnets.com

UPS Supply Chain Solutions

UPS EUROPE SPRL

UPS Europe SA - Siège Social: Avenue Ariane 5, B-1200 Bruxelles, Belgique
Tel +1 (Bruxelles) 0459 650 600 - T.V.A. BE 0475.600.855 - Banque n° 310-0000001

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

SHIPPER/EXPORTER
MAGMA MAGNETIC TECHNOLOGIES LTD
0' 1515700
Gesher

DOCUMENT NO.
7797009176

CARRIER REFERENCE
7788

CONSIGNED
GETRAG S.P.A
PLANT MODUGNO
70026 MODUGNO (BA) ITALY
TEL.

NOTIFY PARTY
/

PLACE OF RECEIPT

MULTIMODAL PORT OF DISCHARGE
O.P.S.I (S.C.S) LTD.
Authorized Service Contractor for UPS SCS
1 SAIFUN ST. BEN GURION AIRPORT
TEL-AVIV

PORT FOR DELIVERY ORDER

DELIVERY AGENT
UPS SCS (ITALY) SRL
VIA GALILEI 5
PESCHIERA BORROMEO (MI)
20068 ITALY
TEL:39-0282166206
TEL:-32166236
FAX:

EXPORTING CARRIER
ASIATIC KING 220

SEAPORT PORT OF LOADING
HAIFA

FINAL DESTINATION

SEAPORT PORT OF DISCHARGE
MILANO

PLACE OF DELIVERY

PRE-CARRIAGE BY

PLACE OF RECEIPT/PRE-CARRIAGE

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS (SEE PARTICULARS ON REVERSE SIDE)	GROSS WEIGHT	MEASUREMENT
GETRAG S.P.A PLANT MODUGNO 70026 MODUGNO (BA) ITALY	1	PALLETS METAL PARTS INV.7788 FREIGHT COLLECT STUFFED INTO CONTAINER NO. ZIMU1026879 20RG SEAL NO.ZZCA316651 EXPRESS B/L	725.00	0.55
TOTAL				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED TO PAYING DAMAGES ANY AS COMPENSATION COVERED BY THE WARSAW CONVENTION, TO 1250 FRF PER KG (0.4 SDR) THE WARSAW CONVENTION AMENDED BY THE MONTREAL PROTOCOL, TO 17 SDR'S PER KG FOR AIR AND OVER TRANSPORTATION COVERED UNDER THE TERMS AND CONDITIONS OF THE UN CONVENTION ON CONTRACTS OF INTERNATIONAL SALE OF GOODS, BY SEA ACT, TO 1000 FRF PER PACKAGE, OR PER CARGO NOT PACKAGED, 100 FRF PER CUSTOMARY FREIGHT UNIT, AND PARTS ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO 500 FRF PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG FOR AIR, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND PAYING A HIGHER RATE (SEE CLAUSE 7.2 ON THE REVERSE SIDE)
I ..... PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (delete one)

RECEIVED in the Place of Receipt or (where this is a Port to Port shipment) at the Carrier's Port of Loading in apparent defined good order and condition, except as otherwise noted, the packages indicated herein, or the goods or containers, the contents, described herein for transport to the Place of Delivery or for Carrier's Port of Discharge, as the case may be.

The carriage of cargo evidenced by this document is subject to terms and conditions set forth on the reverse side hereof and is also subject to the law and other provisions incorporated herein and UPS Incoterms. Copies of all terms and conditions are available on request. If this document is SEA Bill of Lading, 0 ..... original bills of lading are signed. When one bill is accomplished, the other(s) will be void.

TEL-AVIV
ISSUED AT

DATE 15 2.1

9
UPS EUROPE SA
CARRIER

X _____

CHARGES	PREPAID	COLLECT

8232

COMBIMAR agemar

COMBIMAR & AGEMAR SPA
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02.2743061
Fax Export 02.274306260 - Import 02.274306291 - Amministrazione 02.274306313
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 06/03/2019

NVOBDC MA: 1190305FB5

[redacted]

[redacted]

COMBIMAR & AGEMAR SPA
VIA PRIMO MAGGIO 1 MELZO (MI)
20066 MILANO

[redacted]

Spedizione **01/19/202344** **01/19/920353**

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	779700176	21/02/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/013735	06/03/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/013735	06/03/2019 00:00:00

[redacted]

20' BOX	ZIMU	102687 9		1		PARTI IN METALLO	725,00	0,55

Annotazioni
Dimensioni: 1 120 X 80 X 60 .

IACUM DOMENICO
AB094ST FAROLLA

[redacted]

****
L'AUTISTA HA L'OBBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNATA
****

07 MAR 2019

Gironi Daniele
KUEHNE+NAGEL S.r.l.
Via dei Ci[illegible] Modugno (BA)

11 MAR 2019

"Riserva di [illegible] e quantità"