Date 11/03/18

To: GETRAG S.p.A $
Bill to: Plant Modugno

70026 MODUGNO BA
ITALY

198411

Delivery Date: 11/03/18
Delivery Terms: FOB
Freight Sea Freight

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

INVOICE 6831

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	48,000	$ 0.1049	$ 5,035.20
			TOTAL:			5,035.20 $

country of origin - China
PL 6378.

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 throuth the :
FIRST INTERNATIONAL BANK OF ISRAEL LTD.
branch 002 ACCOUNT # 409-603619
Swift code: FIRBILITXXX

EXPORTER NO: 514562172

180177589
5008032673
180177590

Magma Magnetic Technologies ltd.

MAGMA MAGNETIC TECHNOLOGIES LTD.

Date: 11.3.18

Magma Magnetic technologies Ltd. • Kibbutz Gesher, Jordan Valley 1515700 Israel •
Tel: 972-72-2150592 • Fax:972-4-6753626
e-mail:sales2@magmamagnets.com • www.magmamagnets.com

Customer: GETRAG S.p.A $
Bill To: Plant Modugno
70026 MODUGNO BA
ITALY
Ship To:

Tel: 39-80-5858657
Fax: 39-80-5858204

Date: 03/11/2018
Exporter: 514562172

Delivered By: Sea Freight
Final Destination: MODUGNO

Port Of Origin: HAIFA
Destination Port: GENOA

Vessel: ASIATIC KING 196
Container:
Seal:

PACKING LIST NO. 6378

Original

#	Pack Number	Customer Order	Customer SN	Magma SN	Pack Dimension	Weight		Unit	Quantity
						Gross	Net		
1	4831	5500027089	9009018200	BR040025C	120X80X50	725.00	.00	Pcs.	24,000.00
2	4832	5500027089	9009018200	BR040025C	120X80X50	725.00	.00	Pcs.	24,000.00
					TOTAL:	1,450.00			48,000.00

Remarks: country of origin - China

Magma Magnetic Technologies Ltd
Logistic & Procurement

1) 9009018200
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 24000
Quantità effettiva: 24000
Tipo Imballaggio: 1200 x 800 + carton box 24,000 pz
Quantità Imballi: 1
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 03/04/2018
Firma

2) 9009018200
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 24000
Quantità effettiva: 24000
Tipo Imballaggio: 1200 x 800 + carton box 24,000 pz
Quantità Imballi: 1
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 03/04/2018
Firma

Magma Magnetic technologies Ltd. • Kibbutz Gesher, Jordan Valley 15157 • Tel: 972-4-6753620 • Fax:972-4-6753626
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 -
RPM (Bruxelles) 0458.990.865 - T.V.A. BE 0458.990.865 - Licence n° 3160001
MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

SHIPPER/EXPORTER
MAGMA MAGNETS TECHNOLOGIES LTD
KIBBUTZ GESHER
JORDAN VALLEY 15157,ISRAEL
TEL:972-4-6753620
FAX:972-4-6753626

BILL NUMBER
7794604675

EXPORTER REFERENCES
6831

CONSIGNEE
GETRAG S.P.A
VIA DEI CICLAMINI 4-GPS 4
LOGISTICS 70026 MODUGNO (BA) ITALY
ATT:LORENZO DE RENZO LOGISTICS DEPT
TEL:390805858657 FAX:390805858654

FORWARDING AGENT-REFERENCES
O.P.S.I (S.C.S) LTD.
Authorized Service Contractor for UPS SCS
1 SAIFUN ST. BEN GURION AIRPORT
TEL-AVIV

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY
SAME AS CONSIGNEE

DELIVERY AGENT
UPS SCS (ITALY) SRL
VIA GALILEI 5
PESCHIERA BORROMEO (MI)
20068 ITALY
TEL:39-0232166206
TEL:-32166236
FAX:

PLACE OF RECEIPT

EXPORTING CARRIER
ASIATIC KING 196

SEAWAY PORT OF LOADING
HAIFA

FINAL DESTINATION

SEAWAY PORT OF DESCHARGE
MILANO

PLACE OF DELIVERY

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (SEE PARAGRAPH 16 OF REVERSE SIDE)	GROSS WEIGHT	MEASUREMENT
GETRAG S.P.A VIA DEI CICLAMINI	2	PALLETS STC: 2 PLLTS OF METAL PARTS INV 6831	1,480.00	0.96
TOTAL				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY AIR TRANSPORTATION GOVERNED BY THE WARSAW CONVENTION, TO 250 FRS PER KG (UNITED ARAB EMIRATES) PER KG, OR IF BY THE WARSAW CONVENTION AMENDED BY THE MONTREAL PROTOCOL, TO 17 SDRS PER KG. DURING ANY SEA AND OTHER TRANSPORTATION GOVERNED UNDER THE TERMS IMPOSED BY THE U.S. CARRIER OF GOODS BY SEA ACT, TO 500 PER PACKAGE, OR FOR CARGO NOT PACKAGED, 500 PER MEASUREMENT TON, OR, IF HIGHER, ACTUAL DAMAGE. DURING OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAW, TO 500 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG/PACKAGE. CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND PAYING A HIGHER RATE (SEE CLAUSE 7.1 ON THE REVERSE SIDE)
I _____ FOR NO MARKS, CUSTOMARY FREIGHT UNIT, OR OTHER CLAIMS. (THIS BOX)

RECEIVED in the Place of Receipt or Port of Loading, Port of Transhipment, or the Port of Discharge, as the case may be, the goods or packages described herein, in apparent good order and condition, except as otherwise noted. The packages mentioned herein, or the goods are in transit, the conditions stipulated herein in relation to the Place of Delivery of the Goods, Port of Discharge, or the case may be.

The carriage of cargo covered by this document is subject to all the terms and conditions set forth on the face and the reverse side hereof, as well as the terms and conditions contained in Clauses and UPS Standard Conditions of Carriage and available on request. If this document is a Bill of Lading, 1 original bill of lading must be surrendered duly endorsed in exchange for the goods or delivery order. If one original is accomplished, the other(s) will be void.

TEL-AVIV
ISSUED AT
UPS EUROPE SA
OWNER

15/03/18
DATE

x _____

CHARGES	PREPAID	COLLECT

15672 J

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 , 28/03/2018

NVOBOC MA: 1180328RTW

Bollettino di consegna

Ritirare Presso:

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

Consegnare a:

GETRAG SRL
VIA CICLAMINI 4
70026 MODUGNO BA IT
BARI GETRAG

Spedizione 01/18/203569 01/18/920512

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	7794604675	22/03/2018 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/18/018128	28/03/2018 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/18/018128	28/03/2018 00:00:00

Container	Sigla	Numero	Sigillo	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	FSCU	816957 3	ZZAS480526	2		PARTI METALLICHE	17,50	0,96

Annotazioni
Dimensioni: 2 120 X 80 X 55

[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
****

VALOTA GIORDANO BU 113 JN
Pezzotta

Riva Michela

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

03 APR 2018

"Ricevuto con riserva di verifica su qualità e quantità"