

To: **GETRAG S.p.A \$**

Bill to: Plant Modugno

70026 MODUGNO BA  
ITALY

201488

Delivery Date: 08/05/18

Port Of Origin: HAIFA

Delivery Terms: FOB

Destination Port: GENOA

Freight: Sea Freight

Final Destination: GENOA

**INVOICE 6987****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
<b>TOTAL:</b>						<b>5,035.20 \$</b>

country of origin : china  
PL 6504.

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

EXPORTER NO: 514562172

Magma Magnetic Technologies Ltd.

**MAGMA**  
**MAGNETIC**  
**TECHNOLOGIES LTD**

Date: 8.5.18

180186463  
5008212369  
180186464

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 48000  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 2  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 30/5/18  
Firma

Page 1



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

Tel: **390805858640**  
 Fax: **39-80-5858204**

Date: **05/08/2018**  
 Exporter: **514562172**

Delivered By: **Sea Freight**  
 Final Destination: **GENOA**

Port Of Origin: **HAIFA**  
 Destination Port: **GENOA**

Vessel: **CINZIA A**  
 Container:  
 Seal:

**PACKING LIST NO. 6504**

**Original**

#	Pack Number	Customer Order	Customer SN	Magma SN	Pack Dimension	Weight		Unit	Quantity
						Gross	Net		
1	5049	5500027089	9009018200	BR040025C	120X80X58	725.00	.00	Pcs.	24,000.00
2	5050	5500027089	9009018200	BR040025C	120X80X58	725.00	.00	Pcs.	24,000.00
<b>TOTAL:</b>									<b>48,000.00</b>

Remarks: country of origin : china

**Magma Magnetic Technologies Ltd**  
**Logistics & Procurement**

Magma Magnetic technologies Ltd. • Kibbutz Geshet, Jordan Valley 15157 • Tel: 972-4-6753620 • Fax: 972-4-6753626  
 E-mail: export@magnamagnets.com • www.magnamagnets.com



UPS SCS (ITALY) SRL  
VIA GALILEO GALILEI, 5 - UFFICI  
VIA FERMI, 2 - MAGAZZINI IMPORT  
20068 PESCHIERA BORROMEO (MI)  
TEL. 02.3216.61 - FAX. 02.32166.418

**BOLLETTINO DI RITIRO E CONSEGNA**

DATA: 28.05.2018

**DESTINATARIO:**

Compagnia:	COMBIMAR VIA PRIMO MAGGIO 1 MELZO
Indirizzo di consegna: sig. NICOLA MIGLIETTA Tel: 0805858658 / 0805858531	GETRAG SRL VIA CICLAMINI 4 70026 MODUGNO

**DATI MERCE:**

CRT:	2	KGS:	1450	CBM:	1,11	POSIZ.:	7794996044
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
<b>TOT CRT:</b>	<b>2</b>	<b>TOT KG:</b>	<b>1450</b>	<b>TOT CBM:</b>	<b>1,11</b>	<b>POSIZ.:</b>	

**MITTENTE:**

CONSEGNA IN:	PORTO FRANCO
A/M CORRIERE:	<b>COMBIMAR</b>

**NOTE:**

UFF.IMPORT MARE/

**IN ALLEGATO DOX DA CONSEGNARE  
TASSATIVAMENTE A GETRAG INSIEME  
ALLA MERCE + BUONO DI RITIRO MERCE**

per accettazione della spedizione e delle  
clausole di cui sopra:

**NON SI ACCETTANO RISERVE GENERICHE. LE RISERVE VANNO QUANTIFICATE E  
QUALIFICATE AL MOMENTO DELLA CONSEGNA MERCE.**

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

**30 MAG 2018**

**"Ricevuto con riserva di  
verifica su qualità e quantità"**



COMBIMAR & AGEMAR SPA  
 AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.  
 Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02 2743081  
 Fax Export 02 274308260 - Import 02 274308291 - Amministrazione 02 274303313  
 www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo, 28/05/2018

161365

NVO35C MA 11805287AG

**Bollettino di consegna**

Pagina 1 di 1

**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 01/18/205941

01/18/920835

Descrizione Documento

VS RIFERIMENTO

BOLLETTINO CONSEGNA IMPORT MAR

BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7794996044 GETRAG

20/18/030485

20/18/030485

Data Riferimento

18/05/2018 00:00:00

28/05/2018 00:00:00

28/05/2018 00:00:00

Container	Stgla	Numero	Stigillo	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	M3
20' BOX	TGHU	280118 2		2		PARTI METALLICHE	1.450,00	1,11

**Annotazioni**

Dimensioni: 2 120 X 80 X 56



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



**KUEHNE + NAGEL S.r.l.**

Via dei Ciclamini, snc - 70026 Modugno (BA)

30 MAG 2018

Riva Michela

"Ricevuto con riserva di  
 verifica su qualità e quantità"



Combimar & Agemar S.p.A.  
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)  
 C.F./P.IVA/Reg. imp. MI 05444010960 - REA MI 1821952  
 Capitale sociale € 3.030.000,00 i.v.  
 Società soggetta all'attività di direzione e coordinamento di MedH S.r.l.

To: **GETRAG S.p.A \$**

Bill to: Plant Modugno

70026 MODUGNO BA  
ITALY

Delivery Date: 08/05/18

Port Of Origin: HAIFA

Delivery Terms: FOB

Destination Port: GENOA

Freight: Sea Freight

Final Destination: GENOA

**INVOICE 6987****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 6504.

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

EXPORTER NO: 514562172

Magma Magnetic Technologies Ltd.

( )

**MAGMA**  
**MAGNETIC**  
**TECHNOLOGIES LTD**

Date: 8.5.18



Customer: AG S.p.A \$  
 Bill To: Modugno

Date: 05/08/2018  
 Exporter: 514562172

Tel: 305858640  
 Fax: 39-80-5858204

70026 MODUGNO BA  
 ITALY

Ship To:

Delivered By: Sea Freight Vessel: CINZIA A  
 Final Destination: GENOA Port Of Origin: HAIFA  
 Destination Port: GENOA Container:  
 Seal:

**PACKING LIST NO. 6504**

**Original**

#	Pack Number	Customer Order	Customer SN	Magma SN	Pack Dimension	Weight		Unit	Quantity
						Gross	Net		
1	5049	5500027089	9009018200	BR040025C	120X80X58	725.00	.00	Pcs.	24,000.00
2	5050	5500027089	9009018200	BR040025C	120X80X58	725.00	.00	Pcs.	24,000.00

Remarks: country of origin : china

TOTAL: 1,450.00

48,000.00

Magma Magnetic Technologies Ltd  
 Logistic & Procurement



## Quality Control Certificate

**TO: GETRAG**

<b>GETRAG</b>	<b>900.9.0182.00 index b</b>
<b>Quantity</b>	<b>24,000 pcs</b>
<b>Magnetized</b>	<b>YES</b>

<b>Magma</b>	<b>BR040025C</b>
<b>Box No.:</b>	<b>5049</b>
<b>PO</b>	<b>5500027089</b>

Lot			B07E1117					
Quantity ( pcs )								
Dimensions	Required (mm)	Testing Equipment	AVG.	STD	AVG.	STD	AVG.	STD
Length	40 ± 0.8	Caliper	40.11	0.160				
Width	25 ± 0.5	Caliper	25.12	0.111				
Thickness	6 ± 0.1	Indicator	6.01	0.020				
Holding Force	10 NT. Min.	Weight & Scale	16.07					
Apperance	20 Pcs	Visual	OK					

Quality Control: Evgeny Lazerson

Date: 04/04/2018



## Quality Control Certificate

**TO: GETRAG**

<b>GETRAG</b>	<b>900.9.0182.00 index b</b>
<b>Quantity</b>	<b>24,000 pcs</b>
<b>Magnetized</b>	<b>YES</b>

<b>Magma</b>	<b>BR040025C</b>
<b>Box No.:</b>	<b>5050</b>
<b>PO</b>	<b>5500027089</b>

Lot			B07E1117					
Quantity ( pcs )								
Dimensions	Required (mm)	Testing Equipment	AVG.	STD	AVG.	STD	AVG.	STD
Length	40 ± 0.8	Caliper	40.11	0.160				
Width	25 ± 0.5	Caliper	25.12	0.111				
Thickness	6 ± 0.1	Indicator	6.01	0.020				
Holding Force	10 NT. Min.	Weight & Scale	16.07					
Apperance	20 Pcs	Visual	OK					

Quality Control: Evgeny Lazerson

Date: 04/04/2018