

Shipper:
ENNE BI SRL
VIA TEVERE 13
51018 PIEVE A NIEVOLE (PT) ITALY
P.I. IT01443070477



Carrier's Reference: **53147428** B/L-No.: **HLCUGO.A200170102** Page: **2 /**

Consignee (not negotiable unless consigned to order):

TO THE ORDER

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KIROBE INVESTMENTS CO .TD
SABASABA STREET
41000 DODOMA - TANZANIA
TZ00103214216

Consignee's Reference:

Place of Receipt:

Vessel(s):

BERLIN BRIDGE

Voyage-No.:

2007E

Place of Delivery:

Port of Loading:

LIVORNO (LEGHORN)

Port of Discharge:

DAR-ES-SALAAM

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GVCU 4052571 SEALS : 01227-1811679 01227 1811673 1811679	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 15 PACKAGES MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	6380,000 KGM	
FCIU 2618467 SEALS : 01225-1811686 1811686 01225	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 4 PACKAGES MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	3820,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **3** Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

Charge Rate Basis Wt/Vol/Val P/C Amount

Above Particulars as declared by Shipper. Without responsibility **COPY** or warranty as to correctness by Carrier [see clause 11]

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREO AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
GENOA **13/FEB/2020**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (ITALY) S.P.A. AS AGENT

Total Freight Prepaid Total Freight Collect Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE81396001

MTD17312 (FB...) BL-HLAG

90147345 L.V. 06/16

Shipper:

ENNE BI SRL
 VIA TEVERE 13
 51018 PIEVE A NIEVOLE (PT) ITALY
 P.I. IT01443070477



Carrier's Reference:
 53147428

B/L-No.:
 HLCUGOA200170102

Page:
 2 /

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KIROBE INVESTMENTS CO .TD
 SABASABA STREET
 41000 DODOMA - TANZANIA
 TZ00103214216

Consignee's Reference:

Place of Receipt:

Vessel(s):

BERLIN BRIDGE

Voyage-No.:

2007E

Place of Delivery:

Port of Loading:

LIVORNO (LEGHORN)

Port of Discharge:

DAR-ES-SALAAM

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

GVCU 4052571
 SEALS :
 01227-1811679
 01227
 1811673
 1811679

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*
 15 PACKAGES
 MACHINERIES AND ACCESSORIES FOR THE
 PRODUCTION OF OUT SOLES FOR SHOES
 RECONDITIONED
 6380,000 KGM

FCIU 2618467
 SEALS :
 01225-1811686
 1811686
 01225

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
 4 PACKAGES
 MACHINERIES AND ACCESSORIES FOR THE
 PRODUCTION OF OUT SOLES FOR SHOES
 RECONDITIONED
 3820,000 KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:
 3

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper Without responsibility or warranty as to correctness by Carrier [see clause 11] ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

GENOA

13/FEB/2020

Freight payable at:

ORIGIN

Number of original Bs/L:

3/3

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD (ITALY) S.F.L. AS AGENT

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FE) BL-HLAG

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CAIU 2653027 SEAL: 1811676	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. 23 PACKAGES MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	2440,000	KGM

*SLAC = Shipper's Load, Stow, Weight and Count

=====
42 PACKAGES

=====
12640,000
KGM

SHIPPED ON BOARD, DATE : 13/FEB/2020
PORT OF LOADING: LIVORNO (LEGHORN)
VESSEL NAME: BERLIN BRIDGE VOYAGE: 2007E

FREIGHT PREPAID


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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
CAIU  2653027    1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
SEAL:           23 PACKAGES                               2440,000
1811676        MACHINERIES AND ACCESSORIES FOR THE      KGM
                PRODUCTION OF OUT SOLES FOR SHOES
                RECONDITIONED
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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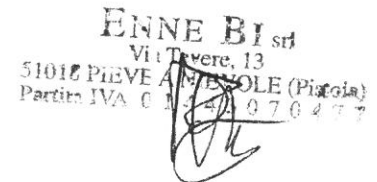
=====
42 PACKAGES                               =====
                                         12640,000
                                         KGM
    
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SHIPPED ON BOARD, DATE : 13/FEB/2020
 PORT OF LOADING: LIVORNO (LEGHORN)
 VESSEL NAME: BERLIN BRIDGE VOYAGE: 2007E

FREIGHT PREPAID

ENNE BI S.R.L. UNIPERSONALEVIA TEVERE N.13
51018 PIEVE A NIEVOLE PT**Dati di iscrizione nel registro delle imprese**Provincia Ufficio Registro Imprese: PT
Numero di iscrizione: 149975
Numero soci: SM (più soci)
Stato di liquidazione: LN (non in liquidazione)P. Iva: IT01443070477
Codice fiscale: 01443070477
Regime fiscale: RF01 (ordinario)
E-mail: info@suolennebi.it
Telefono: 0572-954349

Codice Amministrazione destinataria: XXXXXXXX

DestinatarioKIROBE INVESTMENTS CO.LTD.
SABASABA STREET
41000 DODOMA - TANZANIA
P. IVA: TZ00103214216**Dati documento**Tipologia documento: TD01 (fattura)
n. 1/1 del 31 Gennaio 2020
Valuta importi: EUR
Causale: VENDITA
Bollo virtuale: SI
Importo bollo: 2.00**Dati del documento di trasporto**Numero DDT: 1/1 Data DDT: 28 Gennaio 2020
Numero DDT: 1/2 Data DDT: 29 Gennaio 2020
Numero DDT: 1/3 Data DDT: 30 Gennaio 2020

ARTICOLO	U.M.	QUANTITA'	PREZZO UNITARIO	IMPORTO	SCONTO	Ali. IVA
1 N. PRE-TRIMING MACHINE 1 SHAFT (5)	N.	1	3790.00	3790.00		N4
2 N. MARKING PNEUMATIC MACHINE (6)	N.	1	1830.00	1830.00		N4
3 N. MARKING MACHINE TO FLESHINGS (3)	N.	1	2020.00	2020.00		N4
4 N. MILLING MACHINE EXCAVATOR EDGE OUT SOLES (7)	N.	1	3000.00	3000.00		N4
5 N. ROUGHING MACHINE FOR HEEL REST (9)	N.	1	2600.00	2600.00		N4
6 N. ROUGHING MACHINE WITH BELT AND REVERSER (10)	N.	1	1900.00	1900.00		N4
7 N. ROUGHING WHEEL MACHINE WITH ASPIRATOR (11)	N.	1	650.00	650.00		N4
8 N. ATTACHING WELT MACHINE (14)	N.	1	1800.00	1800.00		N4
9 N. PRESS WITH RUBBER ROLLERS (15)	N.	1	520.00	520.00		N4

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CAIU 2653027 SEAL: 1811676	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. 23 PACKAGES MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	2440,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

=====
42 PACKAGES


=====
12640,000
KGM

SHIPPED ON BOARD, DATE : 13/FEB/2020
PORT OF LOADING: LIVORNO (LEGHORN)
VESSEL NAME: BERLIN BRIDGE VOYAGE: 2007E

FREIGHT PREPAID

ARTICOLO	U.M.	QUANTITA'	PREZZO UNITARIO	IMPORTO	SCONTO	All. IVA
10 N. MACHINE WHEELING THE HEEL (16)	N.	1	3640.00	3640.00		N4
11 N. UNIVERSAL ROUGHING MACHINE FOR RUBBER OUT SOLES (18)	N.	1	5100.00	5100.00		N4
12 N. SENDINGPAPER MACHINE WITH FLOATING BELT, ASPIRATOR (19)	N.	2	3280.00	6560.00		N4
13 N. AUTOMATIC HEEL BREASTING FLAP MACHINE (21)	N.	1	2150.00	2150.00		N4
14 N. NAILING THE HEELS MACHINE (22)	N.	1	7850.00	7850.00		N4
15 N. PRESS MACHINE FOR SPRINGING THE OUT SOLES (2 PLACES - 24)	N.	1	2940.00	2940.00		N4
16 N. CAD/CAM SYSTEM MA-MECC P160 (32)	N.	1	22880.00	22880.00		N4
17 N. MACHINE MAKING CHANNEL AND GROOVING (8)	N.	1	3600.00	3600.00		N4
18 N. MACHINE NAILING THE HEELTAPS (34)	N.	1	520.00	520.00		N4
19 N. MACHINE GARFAS ROUGHING THE HALF SOLES (35)	N.	1	650.00	650.00		N4
20 N. MACHINE MARKING IN FRONT OF THE HEEL (GRECA) (36)	N.	1	1830.00	1830.00		N4
21 N. MACHINE ROUGHING INSIDE THE EDGE OF THE SOLES (37)	N.	1	3000.00	3000.00		N4
22 N. MACHINE FOR THE PREPARATION OF THE HALF SOLES (39)	N.	1	980.00	980.00		N4
23 N. MACHINE TO MAKE SOFT THE LEATHER SOLES (40)	N.	1	320.00	320.00		N4
24 N. ROUGHING MACHINE FOR HALF SOLE IN LINE (41) MACHINERIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECON AS FOLLOWS: 1X20 BOX NO. FCIU 261846/7 SEAL: 01225 SEAL: 1811686 NO. 4 PACKAGES GROSS WEIGHT KOS. 3820 DESCRIPTION:	N.	1	1310.00	1310.00		N4
25 N. PUNCHING MACHINE WITH MOBILE CARRIAGE 20 TONS (1)	N.	1	2700.00	2700.00		N4
26 N. AUTOMATIC LEVELING AND ROUGHING MACHINE (2)	N.	1	7700.00	7700.00		N4
27 N. OUTSOLES PICKER (4)	N.	1	1830.00	1830.00		N4

ENNE B
Via
51012
Firma



ARTICOLO	U.M. QUANTITA'	PREZZO UNITARIO	IMPORTO	SCONTO	Ali. IVA
28 N. AUTOMATIC PRE-TRIMING MACHINE 2 SHAFTS (20) MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES SHOES RECONDITIONED AS FOLLOWS: 1X20 BOX NO. CAIU 265302/7 SEAL: 1811676 NO. 23 PACKAGES GROSS WEIGHT KOS. 2440 DESCRIPTION MACHINERIES:	N. 1	13100.00	13100.00		N4
29 N. MACHINE MAKING CHANNEL AND GROOVING (8)	N. 1	3400.00	3400.00		N4
30 N. MARKING PNEUMATIC MACHINE (6)	N. 1	1830.00	1830.00		N4
31 N. STIKING MACHINE WITH ROLLER (12)	N. 3	1040.00	3120.00		N4
32 N. AUTOMATIC MACHINE FOR HALF SOLES (21)	N. 1	2150.00	2150.00		N4
33 N. MACHINE PREFORMING THE OUT SOLE BORDER (17)	N. 1	3820.00	3820.00		N4
34 N. AIR COMPRESSOR LT 270 (23) DESCRIPTION ACCESSORIES:	N. 1	1650.00	1650.00		N4
35 N. BOX FOR THE OUTSOLES FOR THE MACHINE FOR HALF SOLES (21)	N. 1	20.00	20.00		N4
36 N. ACCESSORY TO WIND THE WELT	N. 1	20.00	20.00		N4
37 N. SMALL TABLES	N. 2	20.00	40.00		N4
38 N. SOLE TROLLEYS IN IRON	N. 10	55.00	550.00		N4
39 N. GLUEING BOOTHS	N. 2	50.00	100.00		N4
40 MT SHELVES IN IRON TO ASSEMBLE COMPOSED BY 10 SIDES AND 39 TIED PLANS TRANSPORT FROM ITALY TO DAR ES SALAAM AND ITALIAN CUSTOM EX TO CHARGE OF ENNE BI, TANZANIAN CUSTOM EXPENSES AND TRANSPOR FROM DAR ES SALAAM PORT TO DESTINATION TO CHARGE OF KIRONE INVESTMENTS CO. LTD. PAYMENT OF THE GOODS BY BANK TRANSFER TO UNICREDIT BANCA AGENCY MONSUMMANO TERME (PT) (00546) IBAN IT72R0200870441000401154386	MT 5	100.00	500.00		N4

ENNE BI srl
Via T...
51016...
Handwritten signature and stamp

ARTICOLO	U.M. QUANTITA'	PREZZO UNITARIO	IMPORTO	SCONTO	Ali. IVA
SWIFT UNCRITM1546 AS FOLLOWS: EUR 22,740.00 TO THE INSTALLATION OF THE MACHINERIES; FOR THE BALANCE OF EUR 100,000.00 (ONE HUNDRED THOUSAND) BAN TRANSFER EVERY 3 MONTHS BEGINNING FROM THE 3RD MONTH AFTER THE INSTALLATION OF EUR 10,000.00 EACH TRANSFER ON THE ABOVE MENTIONED ITALIAN BANK UP TO THE TOTAL OF THE AMOUNT.					
Esigibilità IVA	Aliq. Iva	Imposta	Imponibile	Totale Imponibile	123970.00
	N4	0.00	123970.00	Totale Iva	0.00
ES.ARTICOLO 8 A				Totale documento	123970.00

Versione FPR12 - Versione prodotta con foglio di stile Passepartout s.p.a. www.passepartout.net

BIVVE BI srl
 Via ...
 ...


Esemplare per lo speditore	2 Speditore / Esportatore N. IT01443070477 ENNE BI S.R.L. UNIPERSONALE		1 DICHIARAZIONE EX A		3 Formulari 1		4 Dist. di carico 1		7 Numero di riferimento 20ITQR4010011234E6 080793/P BUC0126220			
	VIA TEVERE N.13 51018 PIEVE A NIEVOLE		5 Articoli 1		6 Totale dei colli 42		8 Nulla osta ai fini dei dritti economici e valutarî		9 Data di accelerazione			
	8 Destinatario N. TZTZ3222 KIROBE INVESTMENTS CO LTD		10 Paese prima deslin. PA		11 Paese di transazione PA		12 Elementi del valore		13 P.A.C.			
	SABASABA STREET 41000 DODOMA		14 Dichiarante / Rappresentante N. 2/ITBCCSDR57A01E463S		15 Paese di spedizione / esportazione ITALIA		16 Paese di origine ITALIA		17 Paese di destinazione TANZANIA, TANGANICA			
	18 Identità e nazionalità del mezzo di trasporto, alla partenza BERLIN BRIDGE PA 1		19 Cir. 1		20 Condizioni di consegna EXW PIEVE A NIEVOLE 1		21 Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera BERLIN BRIDGE PA		22 Moneta ed importo totale fatturato EUR 123970.00		23 Tar. so di cambio 1 00000 1 1	
	25 Modo di Trasporto alla frontiera 1		26 Modo di Trasporto interno		27 Luogo di carico		28 Delli finanziari e bancari		29 Ufficio di entrata/uscita IT055100		30 Localizzazione Mercî FE DARSENA TOSCANA	
	31 Marche e numeri - N. contenitori - Quantità e natura PK ALTRE MACCHINE EDE APPARECCHI MACCHINARIO USTAO PER LA LAVORAZIONE DELLE SUOLE NM -GVCU4052571-FCIU2618467-CAIU2653027		32 Articolo 42		33 Codice mercî 1 N. 84538000		34 Cod. P. origine PT		35 Massa lorda (kg) 12640.00000		36 Prefer.	
	37 REGIME 1000 0		38 Massa netta (kg) 12640.00000		39 Contingenti		40 Dichiarazione sommaria / Documento procedente		41 Unità supplementari		42 Prezzo dell'articolo 23970.00000	
	43 Cod. M.V. 0		44 Valore statistico 125470.00		45 Aggiustamento		46 Valore statistico 125470.00		47 Valore statistico 125470.00		48 Valore statistico 125470.00	
	49 Id. ratificazione del deposito		50 Obbligato principale N. FE		51 Localizzazione Mercî FE		52 Localizzazione Mercî FE		53 Ufficio di destinazione (i paese)		54 Luogo e data: LIVORNO 07/02/2020	

D CONTROLLO DELL'UFFICIO DI PARTENZA

Risultato: **Trasmissione Telematica**

Suggeriti apposti: Numero: **Dichiarazione considerata conforme.**

marche: **Cod. svincolo W6R1JB**

Termine (data limite): **07/05/2020**

Firma: **SANDRO BUCCHIONI**
SPEDIZIONIERE DOGANALE 006635Y



**AGENZIA
DOGANE
MONOPOLI**



[\(/portale/it/web/guest/home\)](http://portale/it/web/guest/home)

Notifica di esportazione del Movement Reference Number - (MRN)

Valori per i quali si è effettuata la ricerca:

MRN: 20ITQR4010011234E6

Ufficio di esportazione: IT055100 - LIVORNO

Ufficio di uscita effettivo: IT055100 - LIVORNO

Uscita conclusa in data: 13/02/2020

Torna alla pagina di ricerca (https://www.adm.gov.it/portale/notifica-di-esportazione-del-m.r.n.-movement-reference-number?p_p_id=aes_WAR_InfoDoganeportlet&p_p_lifecycle=0&p_p_state=normal&p_p_mode=view&p_p_col_id=colonia1&p_p_col_pos=1&p_p_col_cc)

**RIMESSA DOCUMENTI**

Alla Attenzione di : **SIG.SERGIO**
Data : **20/02/2020**
Nostro Riferimento : **20EXM00153**
Vostro Riferimento : **FATT.1 DEL 31.01.20**
Booking : **53147428**
Polizza :
Fattura Fornitore :
Valore Merce : **123970.00 EUR**
Resa : **CFR**
Viaggio : **2007E - BERLIN BRIDGE**
Porto Imbarco : **LIVORNO - ITLIV**
Porto Sbarco : **DAR ES SALAAM - TZDAR**
A Mezzo Corriere :

Spett.le

ENNE BI SRL
VIA TEVERE 13
51018 PIEVE A NIEVOI E (PT) ITALIA

Destinatario

KIROBE INVESTMENTS CO. LTD
SABASABA STREET 41000 DODOMA - TANZANIA
TZ00103214216
REPUBBLICA UNITA D TANZANIA


Container	Tipo	Descrizione Merce / Marche e Numeri	Sigilli	Colli	Peso Lordo
GVCU4052571	40 BOX	MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	01227-1811679	15	6380.000
FCIU2618467	20 BOX	MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	01225-1811686	4	3820.000
CAIU2653027	20 BOX	MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	1811676	23	2440.000
				42	12640.000

Con il presente Vi rimettiamo i seguenti documenti :

- NO.3 ORIGINALI HAPAG LLOYD B/L NO. HLCUGOA200170102
- NO.2 COPIE N/N HAPAG LLOYD

Tanto era ns. dovere, distinti saluti

Giada/Mondialsea srl

Esemplare per lo spedite	2 Speditore / Esportatore N. IT01443070477 ENNE BI S.R.L. UNIPERSONALE VIA TEVERE N.13 51018 PIEVE A NIEVOLE		1 DICHIARAZIONE EX A 3 Formulari 4 Dist. di carico 1 1		011234N 07/02/2020	
	8 Destinatario N. TZTZ3222 KIROBE INVESTMENTS CO LTD SABASABA STREET 41000 DODOMA		5 Articoli 1 6 Totale dei colli 42		7 Numero di riferimento 20ITQR4010011234E6 0807:37P BUC0126220	
	14 Dichiarante / Rappresentante N. 2/TTBCCSDR57A01E463S SANDRO BUCCHIONI SPEDIZIONIERE DOGANALE VIALE S.BARTOLOMEO 629		9 Nulla osta ai fini dei dritti economici e valutarî Il Funzionario		Dich. Trasmessa Telematicament Il Funzionario	
	18 Identità e nazionalità del mezzo di trasporto, alla partenza BERLIN BRIDGE PA 1		10 Paese prima destin. 11 Paese di transazione		12 Elementi del valore 13 P.A.C.	
	21 Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera BERLIN BRIDGE PA		15 Paese di spedizione / esportazione ITALIA		15 Cod.P.sped/esp. 17 Cod.P.destinaz. a T b a TZ b PT	
	25 Modo di trasporto alla frontiera 1 26 Modo di trasporto interno 27 Luogo di carico		16 Paese di origine ITALIA		17 Paese di destinazione TANZANIA, TANGANICA	
	29 Ufficio di entrata/uscita IT055100		20 Condizioni di consegna EXW PIEVE A NIEVOLE 1		22 Moneta ed importo totale fatturato EUR 123970.00	
	31 Marche e numeri - N. contenitori - Quantità e natura PK ALTRE MACCHINE EDE APPARECCHI MACCHINARIO USTAO PER LA LAVORAZIONE DELLE SUOLE NM -GVCU4052571-FCIU2618467-CAIU2653027		28 Delli finanziari e bancari		23 Tasso di cambio 24 Natura della transazione 1.00000 1 1	
	39 Localizzazione Merci FE		LORDO: 12640.00000 NETTO: 12640.00000		VALORE: 123970.00	
	32 Articolo 42 33 Codice merci 1 N. 84538000		34 Cod.P.origine a b PT		35 Massa lorda(kg) 12640.00000 36 Prefer.	
37 REGIME 1000 0		38 Massa netta(kg) 12640.00000		39 Contingenti		
40 Dichiarazione sommaria / Documento precedente		41 Unità supplementari		42 Prezzo dell'articolo 123970.00000 43 Cod. M.V. 0		
44 Valore statistico 125470.00		45 Aggiustamento		46 Valore statistico 125470.00		
47 Tipo 927 Base imponibile 13.000 Aliquota 0.742500 Importo 9.65 MP G		48 Dilazione di pagamento 13390V		49 Identificazione del deposito		
50 Obbligato principale N. Firma:		B DATI CONTABILI REG. 1 N. 011234N DML 070220 CONTO N. 13390V - A9: N. 00191 EU 9.65 Scad 080320		C UFFICIO DI PARTE IVA 055100 - LIVORNO		
rappresentato da: Luogo e data:		 20ITQR4010011234E6		011234N 07/02/2020		
64 Luogo e data: LIVORNO 07/02/2020		Firma e nome del dichiarante / rappresentante: SANDRO BUCCHIONI SPEDIZIONIERE DOGANALE 006635Y		Codice 53 Ufficio di destinazione (se passa)		

D CONTROLLO DELL'UFFICIO DI PARTENZA

Risultato: **Trasmissione Telematica**
Suggeriti apposti: Numero: **Dichiarazione considerata conforme.**
marche: **Cod. svincolo W6R1JB**
Termine (data limite): **07/05/2020**
Firma:

64 Luogo e data:
LIVORNO 07/02/2020
Firma e nome del dichiarante / rappresentante:
SANDRO BUCCHIONI
SPEDIZIONIERE DOGANALE 006635Y



**AGENZIA
DOGANE
MONOPOLI**



[\(/portale/it/web/guest/home\)](https://portale.it/web/guest/home)

Notifica di esportazione del Movement Reference Number - (MRN)

Valori per i quali si è effettuata la ricerca:

MRN: 20ITQR4010011234E6

Ufficio di esportazione: IT055100 - LIVORNO

Ufficio di uscita effettivo: IT055100 - LIVORNO

Uscita conclusa in data: 13/02/2020

Torna alla pagina di ricerca ([https://www.adm.gov.it/portale/notifica-di-esportazione-del-m.r.n.-movement-reference-number-?
p_p_id=aes_WAR_InfoDoganeportlet&p_p_lifecycle=0&p_p_state=normal&p_p_mode=view&p_p_col_id=colonna1&p_p_col_pos=1&p_p_col...](https://www.adm.gov.it/portale/notifica-di-esportazione-del-m.r.n.-movement-reference-number-?p_p_id=aes_WAR_InfoDoganeportlet&p_p_lifecycle=0&p_p_state=normal&p_p_mode=view&p_p_col_id=colonna1&p_p_col_pos=1&p_p_col...))

**RIMESSA DOCUMENTI**

Alla Attenzione di : **SIG.SERGIO**
Data : **20/02/2020**
Nostro Riferimento : **20EXM00153**
Vostro Riferimento : **FATT.1 DEL 31.01.20**
Booking : **53147428**
Polizza :
Fattura Fornitore :
Valore Merce : **123970.00 EUR**
Resa : **CFR**
Viaggio : **2007E - BERLIN BRIDGE**
Porto Imbarco : **LIVORNO - ITLIV**
Porto Sbarco : **DAR ES SALAAM - TZDAR**
A Mezzo Corriere :

Spett.le

ENNE BI SRL
VIA TEVERE 13
51018 PIEVE A NIEVOLE (PT) ITALIA

Destinatario

KIROBE INVESTMENTS CO. LTD
SABASABA STREET 41000 DODOMA - TANZANIA
TZ00103214216
REPUBBLICA UNITA DI TANZANIA

Container	Tipo	Descrizione Merce / Marche e Numeri	Sigilli	Colli	Peso Lordo
GVCU4052571	40 BOX	MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	01227-1811679	15	6380.00
FCIU2618467	20 BOX	MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	01225-1811686	4	3820.00
CAIU2653027	20 BOX	MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	1811676	23	2440.00
				42	12640.00

Con il presente Vi rimettiamo i seguenti documenti :

- NO.3 ORIGINALI HAPAG LLOYD B/L NO. HLCUGOA200170102
- NO.2 COPIE N/N HAPAG LLOYD

Tanto era ns. dovere, distinti saluti

Giada/Mondialsea srl



Ballindamm 25 - D-20095 Hamburg

Shipper:
ENNE BI SPL
VIA TEVERE 13
51018 PIEVE A NIEVOLE (PT) ITALY
P.I. IT01443070477

Carrier's Reference: 53147428 | **B/L-No.:** HLCUGOA200170102 | **Page:** 2 /

Consignee (not negotiable unless consigned to order):

TO THE ORDER

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KIROBE INVESTMENTS CO .TD
SABASABA STREET
41000 DODOMA - TANZANIA
TZ00103214216

Consignee's Reference:

Place of Receipt:

Vessel(s): BERLIN BRIDGE | **Voyage-No.:** 2007E

Place of Delivery:

Port of Loading:
LIVORNO (LEGHORN)

Port of Discharge:
DAR-ES-SALAAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GVCU 4052571 SEALS : 01227-1811679 01227 1811673 1811679	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 15 PACKAGES MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	6380,000 KGM	
FCIU 2618467 SEALS : 01225-1811686 1811686 01225	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 4 PACKAGES MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	3820,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **ORIGINAL**

Total No. of Containers received by the Carrier: 3 | Packages received by the Carrier:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Movement: FCL/FCL | **Currency:**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue: GENOA 13/FEB/2020

Freight payable at: ORIGIN | **Number of original Bs/L:** 2/3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (ITALY) S. R.L. AS AGENT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CAIU 2653027 SEAL: 1811676	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 23 PACKAGES MACHINERIES AND ACCESSORIES FOR THE PRODUCTION OF OUT SOLES FOR SHOES RECONDITIONED	2440,000	KGM

*SLAC = Shipper's Load, Stow, Weight and Count

=====
42 PACKAGES

=====
12640,000
KGM

SHIPPED ON BOARD, DATE : 13/FEB/2020
PORT OF LOADING: LIVORNO (LEGHORN)
VESSEL NAME: BERLIN BRIDGE VOYAGE: 2007E

FREIGHT PREPAID