

Transmittal

CS Transmittal No. 2215

To: DISTRIBUTION
(see below)

From: John Funghi
Project No./Contract No.: M544.1/CS CN 1252
Project Phase: Construction

Date: April 18, 2013

Subject: Bill of Lading for TBM #1

Sent via:	<input checked="" type="checkbox"/> mail	<input type="checkbox"/> overnight	<input type="checkbox"/> messenger	<input type="checkbox"/> hand-delivered
	<input type="checkbox"/> fax – No:		<input checked="" type="checkbox"/> email – Address:	jeffrey.s.davis@dot.gov
The following:		For your:		Due date:
<input type="checkbox"/> copy of letter/memo	<input type="checkbox"/> estimate	<input checked="" type="checkbox"/> information/use		N/A
<input type="checkbox"/> minutes/agenda	<input type="checkbox"/> schedule	<input type="checkbox"/> action		
<input type="checkbox"/> report	<input type="checkbox"/> deliverable	<input type="checkbox"/> review/comment		
<input type="checkbox"/> presentation	<input type="checkbox"/> review comment form	<input type="checkbox"/> response to comment		
<input type="checkbox"/> cd / dvd	<input type="checkbox"/> no review comment form	<input type="checkbox"/> concurrence		
<input type="checkbox"/> specifications	<input type="checkbox"/> review comments	<input type="checkbox"/> incorporation of comments		
<input type="checkbox"/> half-size drawings	<input type="checkbox"/> response to comments	<input type="checkbox"/> verification		
<input type="checkbox"/> full-size drawings	<input type="checkbox"/> concurrence with response	<input type="checkbox"/> signature		
<input type="checkbox"/> sketches/maps/layouts	<input type="checkbox"/> verification of incorporation	<input type="checkbox"/> acceptance/approval		
<input type="checkbox"/> reference material	<input type="checkbox"/> acceptance/approval	<input type="checkbox"/> other		
<input checked="" type="checkbox"/> other	Bill of Lading			

Item No.	Copies	Description	Rev. No.	Date
1	1	BOL for the shipping of TBM #1		04/18/13

If enclosures are not as noted, kindly notify us at once.

Remarks:

Attached please find the Bill of Lading for the shipping of TBM #1.


John Funghi
Program Director

JF:ES:mw

DISTRIBUTION

Jeff Davis
FTA
201 Mission Street, Suite 1650
San Francisco, CA 94105

Division of National Cargo
Office of Market Development
Maritime Administration
Washington, D.C. 20590

cc: David Kuehn, STV (w/attachments) david.kuehn@stvinc.com
Brad Lebovitz, STV (w/attachments) bradley.lebovitz@stvinc.com
Eric Stassevitch, CSP (w/attachments)
CS File No. M544.1.3.1252.0090



MAERSK LINE

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 559926110

Shipper CSSC GUANGZHOU MARINE DIESEL ENGINE CO.,LTD. NO.362 TANXIN ROAD, DAGANG TOWN, PANYU,GUANGZHOU GUANGDONG,P.R.CHINA		Booking No. 559926110
Consignee THE ROBBINS COMPANY 29100 HALL STREET, SOLON, OHIO, 44139 USA		Export references 659146
Notify Party CONTEX-SHIPPING(USA),INC. COURTYARD OFFICE PARK SUITE 402 7055 ENGLE ROAD MIDDLEBURG HEIGHTS, OHIO 44130 USA TEL:440-243-2201 FAX:440-243-4235		Svc Contract 659146
Vessel SL CHARGER		Voyage 1306
Port of Loading Busan		Port of Discharge Oakland
This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Place of Receipt. Applicable only when document used as Multimodal Waybill		
Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1 PACKAGE TBM-GANTRY 9 SECOND VESSEL/VOYAGE(US FLAG): SL CHARGER/1306 FIRST VESSEL LOADED FROM HONGKONG, VESSEL/ VOYAGE: MAERSK DUBROVNIK/1301 N/M MAEU3436084 ML-CN1234567 40 FLAT 9'6 1 PACKAGE 22800.000 KGS 141.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID ORIGINALLY LOADED ONTO VESSEL MAERSK DUBROVNIK V. 1301 AT HONGKONG, ON 130330. CY/CY	Weight 22800.000 KGS	Measurement 141.0000 CBM
--	-------------------------	-----------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Guangzhou	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2013-04-08	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier A.P. Møller - Maersk A/S trading as Maersk Line					
As Agent(s) for the Carrier					

BILL OF LADING B/L No. CCGJ36413HKSF001

Shipper

JIANG CSSC GUANGZHOU MARINE DIESEL ENGINE CO., LTD
 NO. 362 TANXIN ROAD, DAGANG TOWN, PANYU, GUANGZHOU,
 P.R. CHINA
 TEL.: +86-20-84372986

TO BE USED WITH CHARTER-PARTIES

References No.

Consignee

THE ROBBINS COMPANY
 29100 HALL STREET,
 SOLON, OHIO, 44139 USA

Notify address

CONTEX-SHIPPING (USA), INC.
 COURTYARD OFFICE PARK, 7055 ENGLE
 ROAD, SUITE 402
 MIDDLEBURG HEIGHTS, OHIO 44130 USA
 TEL: 440-243-2201 FAX: 440-243-4235

Vessel

AGGERSBORG

Port of loading

HONG KONG

Port of discharge

SAN FRANCISCO

Shipper's description of goods

N/M	12 PACKAGES TUNNEL BORING MACHINE PARTS
HLXU4024070/CH5542984	1 X 40' OT (SOC) STC 7 PKGS TUNNEL BORING MACHINE PARTS
CYLU4208446/UASC1467481	1 X 40' OT (SOC) STC 8 PKGS TUNNEL BORING MACHINE PARTS

Gross weight

"SAID TO BE" "SAID TO WEIGH / MEASURE"
 387200 KG 1169 CBM

16800 KG 60 CBM

18700 KG 60 CBM

SAYS TOTAL FOURTEEN PACKAGES ONLY.

REMARKS:

12 PACKAGES FOUND UNPROTECTED CARGO & COVER WITH POLY SHEET.
 2 X 40' LADEN CONTAINER STOW ON DECK AT SHIPPER'S RISK.
 SHIP N/R FOR ANY CONDITION OF CONTENTS.
 SOME PLASTIC COVER BROKEN.

(of which 2 x 40' SOC on deck at Shipper's risk: the Carrier not being responsible for loss or damage howsoever arising)

Freight payable as per FREIGHT ADVANCE. Received on account of freight: Time used for loading days hours	SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above. Weight, measure, quality, quantity, condition, contents and value unknown IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF
---	---

Freight payable at	Place and date of issue 26th March, 2013
Number of original BS/L THREE / 3	Signature



MAERSK LINE

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 865136244

Shipper CSSC GUANGZHOU MARINE DIESEL ENGINE CO.,LTD. NO.362 TANXIN ROAD, DAGANG TOWN, PANYU,GUANGZHOU GUANGDONG,P.R.CHINA		Booking No. 865136244
Consignee THE ROBBINS COMPANY 29100 HALL STREET, SOLON, OHIO, 44139 USA		Export references 659146
Notify Party CONTEX-SHIPPING(USA),INC. COURTYARD OFFICE PARK SUITE 402 7055 ENGLE ROAD MIDDLEBURG HEIGHTS, OHIO 44130 USA TEL:440-243-2201 FAX:440-243-4235		Svc Contract 659146
Vessel SL CHARGER		Voyage 1306
Port of Loading Busan		Port of Discharge Oakland
This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Place of Receipt. Applicable only when document used as Multimodal Waybill		
Place of Delivery. Applicable only when document used as Multimodal Waybill		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 11 containers said to contain 11 PACKAGE TBM-GANTRY 4 TBM-GANTRY 7 TRANSFORMER TBM-GANTRY 5 PIPE+VANTINATION TBM-GANTRY 3 TBM-GANTRY 2 TBM-GANTRY 6 PROBE DRILL ASSY TBM-GANTRY 8 HYDRAULIC RESERVOIR SECOND VESSEL/VOYAGE(US FLAG)SL CHARGER/1306 INTENDED CONNECTION TO ARNOLD MAERSK VOY. 763E AT HONGKONG N/M	Weight 256560.000 KGS	Measurement 1310.0000 CBM
--	--------------------------	------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 11 containers	Place of Issue of Waybill Guangzhou	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time)	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier A.P. Møller - Maersk A/S trading as Maersk Line					
This transport document has one or more numbered pages As Agent(s) for the Carrier					

TEXU1510944 ML-CN4699153 40 OPEN 8'6 1 PACKAGE 22200.000 KGS 60.0000 CBM
 TRLU6949970 ML-CN4699147 40 OPEN 8'6 1 PACKAGE 19600.000 KGS 60.0000 CBM
 CRTU7605781 40 FLAT 8'6 1 PACKAGE 24640.000 KGS 166.0000 CBM
 MAEU3409767 40 FLAT 9'6 1 PACKAGE 24100.000 KGS 149.0000 CBM
 POCU4214276 ML-CN4699150 40 OPEN 8'6 1 PACKAGE 21800.000 KGS 60.0000 CBM
 TCLU6013493 40 FLAT 8'6 1 PACKAGE 26100.000 KGS 149.0000 CBM
 MAEU3460624 40 FLAT 9'6 1 PACKAGE 23920.000 KGS 149.0000 CBM
 MAEU3440905 40 FLAT 9'6 1 PACKAGE 23400.000 KGS 149.0000 CBM
 TRLU6002179 40 FLAT 8'6 1 PACKAGE 23600.000 KGS 159.0000 CBM
 TCLU7022334 ML-CN4699017 40 OPEN 8'6 1 PACKAGE 22400.000 KGS 60.0000 CBM
 TCLU6016609 40 FLAT 8'6 1 PACKAGE 24800.000 KGS 149.0000 CBM
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect