

Transmittal

CS Transmittal No. 2233

To: DISTRIBUTION
(see below)

From: John Funghi
Project No./Contract No.: M544.1 / CN 1252
Phase: Construction
Subject: Invoices for TBM #1

Date: May 17, 2013

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:		Requested Return Date:
<input type="checkbox"/> copy of letter/memo	<input type="checkbox"/> progress payment	<input checked="" type="checkbox"/> information/use		N/A
<input type="checkbox"/> minutes/agenda	<input type="checkbox"/> report	<input type="checkbox"/> action		
<input type="checkbox"/> cd / dvd	<input type="checkbox"/> NCR	<input type="checkbox"/> review/comment		
<input type="checkbox"/> task order	<input type="checkbox"/> RFI/RFC	<input type="checkbox"/> response		
<input type="checkbox"/> contract modification	<input type="checkbox"/> RFI/RFC response	<input type="checkbox"/> incorporation of comments		
<input type="checkbox"/> specifications	<input type="checkbox"/> submittal	<input type="checkbox"/> signature		
<input type="checkbox"/> half-size drawings	<input type="checkbox"/> submittal rejection	<input type="checkbox"/> acceptance/approval		
<input type="checkbox"/> full-size drawings	<input type="checkbox"/> submittal disapproval	<input type="checkbox"/> resubmission		
<input type="checkbox"/> sketches/maps/layouts	<input type="checkbox"/> submittal approval as noted	<input type="checkbox"/> corrective action		
<input type="checkbox"/> reference material	<input type="checkbox"/> submittal approval	<input type="checkbox"/> other	_____	
<input checked="" type="checkbox"/> other	Invoices		_____	

Item No.	Copies	Description	Rev. No.	Date
1	1	Invoices for the shipping of TBM #1 from Hong Kong		5/17/2013
<i>If enclosures are not as noted, kindly notify us at once.</i>				

Remarks: Attached please find the Invoices for the shipping of TBM #1 from Hong Kong


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

CONTEX Shipping GmbH

CONTEX SHIPPING GMBH - WINTERHUDER WEG 31 - D-22085 HAMBURG		FRACHTRECHNUNG/FREIGHT BILL	
The Robbins Company 29100 Hall Street, Solon, Ohio, 44139 USA		BELEG/VOUCHER	062103
		DATUM/DATE	27.03.2013
		KD.NR./ACCOUNT NO.	12543
		POSITION/REFERENCE	06-15080-03
REF.: SFO TBM 1 US FLAG			
OCEAN VESSEL			
SL CHARGER			
PLACE AND DATE OF RECEIPT		PORT AND DATE OF DISCHARGE	
GUANGZHOU	18.03.2013	OAKLAND	25.04.2013
PORT AND DATE OF LOADING		PLACE AND DATE OF DELIVERY	
HONG KONG	26.03.2013	SAN FRANCISCO	00.00.0000
MARKS & NOS	NO. AND KIND OF PCKGS.	DESCRIPTION OF GOODS	WEIGHT (KOS)
MAEU 340 976-7	40' FR	TBM - Gantry 8	23200.000
TCLU 601 349-3	40' FR	TBM - Gantry 3	25170.000
TCLU 601 660-9	40' FR	TBM - Gantry 4	24370.000
MAEU 344 090-5	40' FR	TBM - Gantry 6	22200.000
MAEU 343 608-4	40' FR	TBM - Gantry 9	19700.000
MAEU 346 062-4	40' FR	TBM - Gantry 5	21200.000
CRTU 760 578-1	40' FR	TBM - Gantry 2	30100.000
TRLU 600 217-9	40' FR	TBM - Gantry 7	22170.000
TRLU 694 997-0	40' OT	TRANSFORMER	20550.000
POCU 421 427-6	40' OT	HYDRAULIC RESERVOIR	24300.000
TCLU 702 233-4	40' OT	PROBE DRILL ASSY	19110.000
TEXU 151 064-4	40' OT	PIPE + VANTINATION	17000.000
Ocean Freight Hong Kong - Oakland			
8 x 40ft Flat Racks			110400.00 USD
4 x 40ft Open Top			15600.00 USD
USt.-Id.Nr.	: DE118519758	Total	: 126000.00 USD
USt.-Nr.	: 43/712/00156	Umsatzsteuerfreie Dienstleistung gem. § 3B UStG.	
Hamburger Volksbank, Konto 19074905, BLZ 201 900 03 IBAN: DE35 2019 0003 0019 0749 05, SWIFT: GENODEF1HH2			

Wir arbeiten ausschließlich auf Grund der Allgemeinen Deutschen Spediteurbedingungen (ADSp.), neueste Fassung. Gerichtsstand ist Hamburg. All business transacted exclusively subject to the General German-Forwarding-Regulations (Allgemeine Deutschen Spediteurbedingungen) latest edition.

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Hamburger Volksbank
Konto 19074905
BLZ 201 900 03

Handelsregister HRB 36 156
Sitz der Gesellschaft: Hamburg
Geschäftsführer: Ralf Riemer

CONTEX Shipping GmbH

CONTEX SHIPPING GMBH - WINTERHUDER WEG 31 - D-22085 HAMBURG		FRACHTRECHNUNG/FREIGHT BILL	
The Robbins Company 29100 Hall Street, Solon, Ohio, 44139 USA		BELEG/VOUCHER	062102
		DATUM/DATE	21.03.2013
		KD.NR./ACCOUNT NO.	12543
		POSITION/REFERENCE	06-15081-03
REF.: SFO TBM 1			
OCEAN VESSEL AGGERSBORG			
PLACE AND DATE OF RECEIPT GUANGZHOU		PORT AND DATE OF DISCHARGE SAN FRANCISCO	
19.03.2013		00.00.0000	
PORT AND DATE OF LOADING HONG KONG		PLACE AND DATE OF DELIVERY	
24.03.2013		00.00.0000	
MARKS & NOS	NO. AND KIND OF PCKGS.	DESCRIPTION OF GOODS	WEIGHT (KOS)
HLXU 402 407-0	40' OT	MAIN DRIVE X 3	23500.000
CYLU 420 844-6	40' OT	MAIN DRIVE X 2	27000.000
BREAK BULK	1 PIECE	CUTTERHEAD	54270.000
BREAK BULK	1 PIECE	RING A + CHS	88500.000
BREAK BULK	1 PIECE	RING B + C	112000.000
BREAK BULK	1 PIECE	RING D	38950.000
BREAK BULK	1 PIECE	SCREW CONVEYOR ASSY	32600.000
BREAK BULK	1 PIECE	PEDESTAL	7600.000
BREAK BULK	1 PIECE	SEGMENT ERECTOR ASSY	9480.000
BREAK BULK	1 PIECE	REAR SCAFFOLDING	10100.000
BREAK BULK	1 PIECE	BRIDGE GANTRY #1	12450.000
BREAK BULK	1 PIECE	BRIDGE GANTRY #2	12450.000
BREAK BULK	1 PIECE	SUPPORT RING	400.000
BREAK BULK	1 PIECE	TBM GANTRY 1	25500.000
Ocean freight BreakBulk Hong Kong - San Francisco			397400.00 USD
USt.-Id.Nr.	: DE118519758	Total	: 397400.00 USD
USt.-Nr.	: 43/712/00156	Umsatzsteuerfreie Dienstleistung gem. § 3B UStG.	
Hamburger Volksbank, Konto 19074905, BLZ 201 900 03 IBAN: DE35 2019 0003 0019 0749 05, SWIFT: GENODEF1HH2			

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