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August 06, 2015

Mr. David K. Arakawa
Federal Project Director,
US Contributions to ITER
Department of Energy
Post Office Box 2008
Oak Ridge, Tennessee 37831-6483

Dear Mr. Arakawa:

Contract DE-AC05-00OR-22725, Request Concurrence on Closure Documentation for Level 2 Performance Plan Milestone

This letter requests your concurrence on the closing of the FY 14 Performance Plan Milestone, **USEP09F1050; Deliver HV Control & Protection (Lot 1) to ITER Site**, based on the attached IDM-approved Delivery Report.

Please provide your concurrence by signing below and return the original to my office at your earliest convenience. Should you have questions or concerns, please contact Suzanne Herron at 865-241-5128 or herronsa@ornl.gov.

Sincerely,

Ned R. Sauthoff, Project Manager
US ITER Project

Concur: _____
David K. Arakawa, Federal Project Director
US Contributions to ITER

Date: _____

NRS:lfl

Cc: Bill Cahill
Suzanne Herron
Jama Hill
Graeme Murdoch
Charles L. Neumeyer
Mark Pratt
Wayne Steffey
USIPO DCC (RC)

ATTACHMENT

Contract DE-AC05-00OR-22725, Request Concurrence on Closure Documentation for Level 2 Performance Plan Milestone

Performance Plan Milestone: Deliver HV Control & Protection (Lot 1) to ITER Site

Performance Plan Milestone Date: September 30, 2014

Completion Date: September 26, 2014

Justification for Milestone Closure: IDM-approved Delivery Report

Recommend for Closure:

Concur: _____
Charles L. Neumeyer, WBS Team Leader

Date: _____

Concur: _____
Graeme Murdoch, Non-Nuclear Division Director
US ITER Project

Date: _____

**DA DOCUMENT
DELIVERABLE**

IDM UID
Q5SF5B

VERSION CREATED ON / VERSION / STATUS
12 Mar 2015 / 1.1 / Approved

EXTERNAL REFERENCE
US_D_22XVNR, 1040100-PD0184-R00

DA List
**Final Delivery Report for SSEN HV Control and
Protection (Control Cubicles)**

This document provides a list of items delivered, and a record of their delivery and acceptance by ITER, and associated documentation, for the ITER SSEN Control & Protection (control cubicles), in accordance with Procurement Arrangement 4.1.P8C.US.01 for the US Domestic Agency supply of materials for the Steady State Electrical Network (SSEN).

The initial version is created prior to shipping and the final version is submitted after all details of shipping and acceptance by ITER have been ...

<i>Approval Process</i>			
	<i>Name</i>	<i>Action</i>	<i>Affiliation</i>
<i>Signatory</i>	Neumeyer C.	12 Mar 2015:signed	
<i>Co-signatories</i>			
<i>Reviewers</i>	Benfatto I. Consolo G. Ko H. Pajak P. Qiao Y.	23 Mar 2015:recommended 19 Mar 2015:recommended 19 Mar 2015:reviewed 13 Mar 2015:reviewed 19 Mar 2015:recommended	IO/DG/DIP/PSE/EED IO/DG/DIP/PSE/EED/EPD IO/DG/ADM/GEA/PCD/IPS IO/DG/SQS/QA IO/DG/DIP/PCA/AOP
<i>Approver</i>	Hourtoule J.	01 Apr 2015:approved	IO/DG/DIP/PSE/EED/EPD
<i>Document Security: Internal Use RO: Hourtoule Joel</i>			
<i>Read Access</i>	LG: EPD I&C Follow-up, LG: USDA PA PT, LG: IO TRO, AD: ITER, AD: IO_Director-General, AD: EMAB, AD: Auditors, project administrator, RO, LG: DA TRO 4.1.P8C.US.01		

<i>Change Log</i>			
Final Delivery Report for SSEN HV Control and Protection (Control Cubicles) (Q5SF5B)			
<i>Version</i>	<i>Latest Status</i>	<i>Issue Date</i>	<i>Description of Change</i>
v1.1	Approved	12 Mar 2015	For Final Delivery Report: Appendix III split into two; now Appendix III and IV. Appendixes added. Actual ship and delivery dates added.
v1.0	Approved	23 Sep 2014	



CLASSIFICATION

Unclassified

PA/TA NUMBER

4.1.P8C.US.01

EXTERNAL REFERENCE

1040100-PD0184-R03

iDOCS UID

US_D_22XVNR

VERSION CREATED ON / VERSION / STATUS

03 Mar 15 / 1.4 / Approved

Final Delivery Report for SSEN HV Control & Protection (Control Cubicles)

Abstract or description:

This document provides a list of items delivered, and a record of their delivery and acceptance by ITER, and associated documentation, for the ITER SSEN Control & Protection (control cubicles), in accordance with Procurement Arrangement

4.1.P8C.US.01 for the US Domestic Agency supply of materials for the Steady State Electrical Network (SSEN).

The initial version is created prior to shipping and the final version is submitted after all details of shipping and acceptance by ITER have been ...

<i>Workflow Role</i>	<i>Name</i>	<i>Action</i>
<i>Author</i>	DELLAS J.	03 Mar 15:signed
<i>Co-Authors</i>		
<i>Reviewers</i>	PARROTT J.	11 Mar 15:recommended
<i>Approver</i>	NEUMEYER C.	12 Mar 15:approved

<i>Change Log</i>				
<i>Title (Uid)</i>	<i>Version</i>	<i>Latest Status</i>	<i>Issue Date</i>	<i>Description of Change</i>
Final Delivery Report for SSEN HV Control & Protection (Control Cubicles (22XVNR_v1_4))	v1.4	Approved	03 Mar 15	Corrected those sections which referenced the Bill of Lading to correctly reference the CMR
Final Delivery Report for SSEN HV Control & Protection (Control Cubicles (22XVNR_v1_3))	v1.3	Signed	05 Feb 15	Appendices in delivery report are blank templates and are not completed the new version corrects that error with completed appendices.
Final Delivery Report for SSEN HV Control & Protection (Control Cubicles (22XVNR_v1_2))	v1.2	Signed	04 Feb 15	Adding J. Parrott as Reviewer. No content has changed from previous version.
Final Delivery Report for SSEN HV Control & Protection (Control Cubicles (22XVNR_v1_1))	v1.1	Approved	03 Feb 15	For Final Delivery Report: Appendix III split into two; now Appendix III and IV. Appendixes added. Actual ship and delivery dates added.
Final Delivery Report for SSEN HV Control & Protection (Control Cubicles (22XVNR_v1_0))	v1.0	Approved	23 Sep 14	



Final Delivery Report

for

SSEN HV Control & Protection

(Control Cubicles)

(Delivered to ITER Site on 26 September 2014)

1040100-PD0184-R03

PPPL Approval Process			
Author	J. Dellas	PTR	Approval in iDocs
Reviewers	J. Parrot	LC	Approval in iDocs
Approver	C. Neumeyer	TRO	Approval in iDocs

REVISIONS

<u>Revision No.</u>	<u>Revisions</u>	<u>Date</u>
0 (Initial Release)	All	22 September 2014
1	For Final Delivery Report: Appendix III split into two; now Appendix III and IV. Appendixes added. Actual ship and delivery dates added.	30 January 2015
2	Added J. Parrott as reviewer	4 Feb 2015
3	Corrected those sections which referenced the Bill of Lading to correctly reference the CMR	3 March 2015

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Appendix I - Preliminary Inspection on Transport Vehicle Before Unloading

Appendix II - CMR and /or Bill of Lading

Appendix III - Final Inspection

Appendix IV - Transfer of Ownership

Appendix V - Handling and Storage Requirements

Appendix VI - Additional Documentation

1 PURPOSE

This document provides a list of items delivered, and a record of their delivery and acceptance by ITER, and associated documentation, for the ITER SSEN Control & Protection (control cubicles), in accordance with Procurement Arrangement 4.1.P8C.US.01 for the US Domestic Agency supply of materials for the Steady State Electrical Network (SSEN).

The initial version is created prior to shipping and the final version is submitted after all details of shipping and acceptance by ITER have been completed. Signatures of authorized personnel are documented in the final version.

The signed version of the CMR¹ (for intra-EU land transport), or Bill of Lading (for transoceanic transport), included in the final version of this report, serves to document the start of the warranty period that begins when the equipment has been loaded on the Logistics Support Provider's transport vehicle at the factory.

2 DEFINITIONS

Document type is "F" according to IDM UID definitions for "DA Deliverables".

3 REFERENCES

[1]	4.1.P8C.US.01 SSEN Main PA (ITER_D_9BED3G v1.1)
[2]	Annex B for 41.P8C.US 01 (ITER_D_9RG6H9 v3.3)
[3]	Document Deliverable List for SSEN PA 4.1.P8C.US.01 (ITER_D_AKHKWN v1.0)
[4]	Specification for Control & Protection and Auxiliary Power (ITER_D_E372CZ)

4 REQUIREMENTS

This report addresses the requirements for a Delivery Report given in section 7.3.e and 7.4 of PA Annex B [2] and is a PA Deliverable according to [3].

¹ CMR stands for 'Convention relative au contrat de transport international de Marchandises par route'. It is a standardized document for cross-border transport by roadway in the European Union

5 SCOPE OF DELIVERY

The delivery covered by this report includes the ITER SSEN Control & Protection control cubicles required for Procurement Groups 4 and 5 of Table 2-2 of PA Annex B and delineated in the Specifications [4 and 5]. The equipment was procured by the Princeton Plasma Physics Laboratory (PPPL) for the US ITER Domestic Agency under subcontract S012901-G between Princeton University and Siemens Industry, Inc., Wendell, North Carolina, USA. A complete list of items is given in **Table 1**.

Table 1 – List of Items Delivered

Pkg. No.	Serial No./Supplier Item No.	ITER Equipment Identifier	Item Description	Qty.
1	=C01+RP1	43CCHV-CU-1001	Transformer Protective Relay Panel 1	1
2	=C02+RP1	43CCHV-CU-2001	Transformer Protective Relay Panel 2	1
3	=C03+RP1	43CCHV-CU-3001	Transformer Protective Relay Panel 3	1
4	=C04+RP1	43CCHV-CU-4001	Transformer Protective Relay Panel 4	1
5	=C01+RP2	43CCHV-CU-1000	HV Bay Control Unit Panel 1	1
6	=C02+RP2	43CCHV-CU-2000	HV Bay Control Unit Panel 2	1
7	=C03+RP2	43CCHV-CU-3000	HV Bay Control Unit Panel 3	1
8	=C04+RP2	43CCHV-CU-4000	HV Bay Control Unit Panel 4	1
9	=C00+X01	43CCMV-CU-0001	Auxiliary Service Control Unit Panel 1	1
10	=J00+X01	43CCMV-CU-0002	Auxiliary Service Control Unit Panel 2	1
11	=J00+X02	43CCMV-CU-0003	Auxiliary Service Control Unit Panel 3	1
12	=J00+X03	43CCMV-CU-0004	Auxiliary Service Control Unit Panel 4	1
13	=J00+X04	43CCMV-CU-0005	Auxiliary Service Control Unit Panel 5	1
14	=J00+X05	43CCMV-CU-0006	Auxiliary Service Control Unit Panel 6	1
15	=J00+X06	43CCMV-CU-0007	Auxiliary Service Control Unit Panel 7	1
16	=J00+X07	43CCMV-CU-0008	Auxiliary Service Control Unit Panel 8	1
17	=C00+X02	43CCMV-CU-0001	Auxiliary Service Control Unit Panel 9	1
18	=C00+X03	43CC00-CU-0001	CODAC Gateway Panel 1	1
19	=C00+X04	43CC00-CU-0002	CODAC Gateway Panel 2	1
20	=C00+X05	43CC00-CU-0004	Investment Control Panel 1	1
21	=C00+X06	43CC00-CU-0005	Investment Control Panel 2	1
22	=C00+X07	43CCCI-CU-0002	Marshalling I/O Panel 1	1

Pkg. No.	Serial No./Supplier Item No.	ITER Equipment Identifier	Item Description	Qty.
23	=C00+X08	43CCCI-CU-0004	Marshalling I/O Panel 2	1
24	=C00+X10	43CCCI-CU-0003	Marshalling I/O Panel 3	1
25	=C00+X11	43CCCI-CU-0005	Marshalling I/O Panel 4	1
26	=C00+X09	43CCCI-CU-0001	System Interlock Panel	1
27	=C00+HMI	43CC00-CU-0003	HMI Panel	1
28	11	N/A	I & C and PLC Spare Equipment	
	11.1	N/A	ACU CONTROLLER SICAM 1703	1
	11.2	N/A	7PA23 FAST LOCK-OUT RELAY (BISTABLE) (86 LOR)	1
	11.3	N/A	TRIP CIRCUIT SUPERVISION	1
	11.4	N/A	7UT63 DIGITAL DIFFERENTIAL PROTECTION RELAY (87T)	1
	11.5	N/A	AUTOMATIC VOLTAGE REGULATOR (AVR)	1
	11.6	N/A	ETHERNET SWITCH	1
	11.7	N/A	SIEMENS PANEL PC - IPC677C	1
	11.8	N/A	SIMATIC DP, BUS UNIT FOR ET200M F. THE INTEGR.OF TWO 40 MM WIDE I/O SUBMODULES FOR INSERT/REMOVE	1
	11.9	N/A	SIMATIC DP, BUS UNIT FOR ET200M F. THE INTEGR.OF ONE 80 MM WIDE I/O SUBMODULE FOR INSERT/REMOVE	1
	11.10	N/A	SIMATIC S7, DIGITAL INPUT SM 326, F-DI 24 X DC 24V, FAILSAFE DIGITAL INPUTS FOR SIMATIC S7 FAILSAFE SYSTEMS WITH DIAGNOST. INTERRUPT, 1 X 40 PIN	1
	11.11	N/A	SIMATIC S7, DIGITAL OUTPUT SM326, F-DO10 X DC24V/2A PP, FAILSAFE DIGITAL OUTPUT FOR SIMATIC S7F SYSTEMS WITH DIAGNOST. INTERRUPT, LVV, 1 X 40 PIN	1
	11.12	N/A	SIMATIC S7, ANALOG INPUT SM336, 6 AI; 15 BIT; 20 PIN, FAILSAFE ANALOG INPUTS SIL 3, FOR SIMATIC SAFETY, WITH HART SUPPORT 6ES73364GE000AB0	1
	11.13	N/A	SIMATIC S7-300, FRONT CONNECTOR FOR SIGNAL MODULES WITH SCREW CONTACTS, 20-PIN	1
	11.14	N/A	SIMATIC S7-300,FRONT CONNECTOR 392 WITH SCREW CONTACTS, 40-PIN	1
11.15	N/A	SIMATIC S7-400, UR2 RACK ALU	1	
11.16	N/A	SIMATIC S7-400, UR2-H RACK	1	

Pkg. No.	Serial No./Supplier Item No.	ITER Equipment Identifier	Item Description	Qty.
			ALU, CENTRALIZED AND DISTRIBUTED WITH 2 X 9 SLOTS	
	11.17	N/A	SIMATIC S7-400, POWER SUPPLY PS407	1
	11.18	N/A	SIMATIC S7-400, POWER SUPPLY PS407; 10A WIDE RANGE, 120/230V UC, 5V DC/10A, FOR REDUNDANT USE	1
	11.19	N/A	CPU 414-5H; 2X2MB RAM; 1 MPI/DP, 1 DP	1
	11.20	N/A	SIMATIC S7-400, CPU 416-3 PN/DP CENTRAL PROCESSING UNIT	1
	11.21	N/A	SIMATIC S7, RAM MEMORY CARD FOR S7-400, LONG VERSION, 4 MBYTES	1
	11.22	N/A	SIMATIC S7-400H, PATCH CABLE FO 1M FOR SYNC-MODULE	1
	11.23	N/A	SIMATIC S7-400H, SYNC SUBMODULE V6 FOR PATCH CABLES UP TO 10M	1
	11.24	N/A	SIMATIC S7-400, BACK-UP BATTERY 3.6 V/2.3 AH FOR PS 405 4A/10A/20A AND PS 407 4A/10A/20A	1
	11.25	N/A	SIMATIC S7-400, BACK-UP BATTERY 3.6 V/2.3 AH FOR PS 405 4A/10A/20A AND PS 407 4A/10A/20A	1
	11.26	N/A	CABLE, 15,8 X 59 X 35,6 MM (WXHXD), IPCD TECHNOLOGY FAST CONNECT, WITHOUT PG SOCKET	1
	11.27	N/A	SIMATIC DP, BUS CONNECTOR FOR PROFIBUS UP TO 12 MBIT/S 35 DEGREE ANGLE CABLE OUTLET	1
	11.28	N/A	SIMATIC DP, RS485 RESISTOR FOR TERMINATING PROFIBUS-/MPI-NETWORKS	1
	11.29	N/A	SIMATIC NET CP 443-1 2 X 10/100 MBIT/S (IE SWITCH)	1
	11.30	N/A	UK5N TERMINAL BLOCKS (NOT INCLUDING TOTAL QUANTITY INSTALLED)	300
	11.31	N/A	RACK TYPE TEST SWITCHES	2
	11.32	N/A	FIBER OPTIC PATCH PANEL	2
	11.33	N/A	MINI CIRCUIT BREAKER 1P+N 6A	2
	11.34	N/A	MINI CIRCUIT BREAKER DC 2A	2
	11.35	N/A	MINI CIRCUIT BREAKER DC 10A	2
	11.36	N/A	MINI CIRCUIT BREAKER 3P+N 2A	2

6 DELIVERY INFORMATION AND PACKING LIST

The items were delivered under the ITER framework contract to the Logistics Support Provider (LSP). They were transported over land from the cubicle assembler factory (TRIPS Group, Grafenrheinfeld, Germany) to the ITER site at Cadarache, France. The shipping date was 25 September 2014 and the delivery date was 26 September 2014.

Note that the shipping date will be documented by the CMR and will establish the start date of the warranty period.

Detailed delivery information along with a packing list that details individual packages and their contents is available at ITER_D_Q7B8MK.

Place of Delivery	Supplier Information
ITER Organization St Paul Lez Durance, France Shipment received by: Qiao Yanchun, Transport & Logistics Resp. Officer	Siemens Industry, Inc. 7000 Siemens Road Wendell, North Carolina, 27591 U.S.A.

Packaging Date: 25 September 2014

7 RECEIPT AT ITER SITE

Per PA Annex B section 6.5.1, ITER is responsible for incoming inspection, which shall occur in two steps, one before unloading, and another within 2 months after unloading.

7.1 **PRELIMINARY INSPECTION ON TRANSPORT VEHICLE BEFORE UNLOADING (SHIPMENT INSPECTION)**

ITER personnel shall inspect the items prior to unloading from the LSP transport vehicle. Any anomalies shall be noted and documented and, if serious, should be brought to the attention of the US ITER Technical Representative as soon as possible. Once inspection is complete and/or anomalies are reconciled, physical custody of items shall be transferred to the ITER Organization.

An authorized ITER Representative shall sign the Appendix I form and the CMR (Appendix II) to complete this step.

7.2 UNLOADING, HANDLING, STORAGE

The ITER Organization shall be responsible for unloading and subsequent handling and storage. Note that the delivered items are US Government Property during this period, until final acceptance, and that the ITER Organization assumes responsibility for risk of damage after preliminary inspection as described in 7.1 and in Article I.3.1 of PA Main [1].

7.3 FINAL INSPECTION WITHIN 2 MONTHS AFTER UNLOADING (COMPONENT INSPECTION)

The ITER Organization shall be responsible for final inspection prior to acceptance. Once inspection is complete and/or anomalies are reconciled, ownership of items shall be transferred to the ITER Organization in accordance with Article I.3.2 of PA Main [1].

An authorized ITER Representative shall sign the Appendix III form to complete this step.

After completion of this step, the final version of the Delivery Report shall be prepared and submitted to IDM, and the US DA shall be entitled to request credit as described in Article II.2.2 of PA Main [1].

7.4 TRANSFER OF OWNERSHIP

The transfer of ownership will be completed by the completion of the Transfer of Ownership form attached hereto as Appendix IV.

8 HANDLING AND STORAGE REQUIREMENTS

Handling and storage requirements are indicated on the itemized packing list. If there are any special requirements they are attached hereto as Appendix V.

9 ADDITIONAL DOCUMENTATION

Any additional documentation associated with the delivery is attached hereto as Appendix VI.

Delivery Deviation Report

Observation

After the preliminary inspection was conducted, two minor deviations were identified:

- The handling labels on package were marked with German without English and the packing list with the shipment was also written in German;
- One cartoon package is deformed.

More details please see the attached photos.

Analysis & conclusion

Though Siemens is a German company, it should at least add English in all the shipping documents related to ITER project.

Considering the package size and value of the components inside, Siemens should use a wooden case or plywood case instead of a cartoon box.

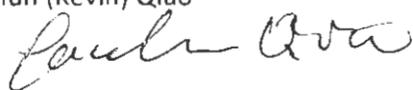
Actions

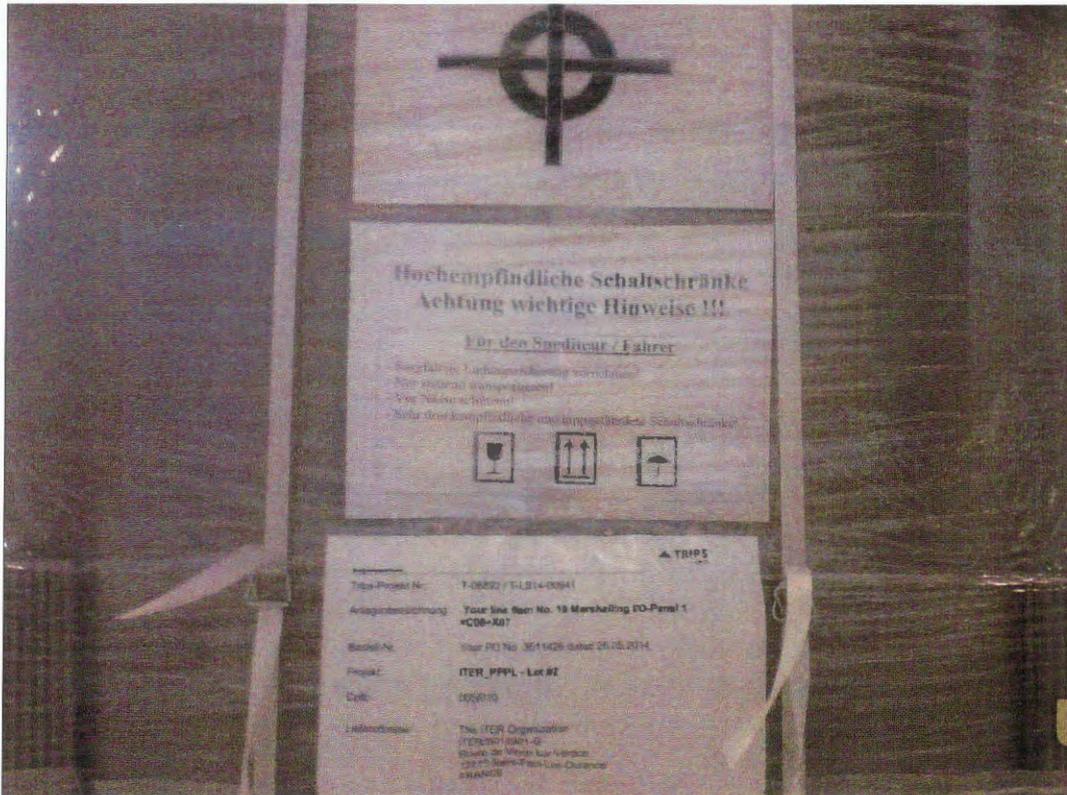
This deviation's root cause is the packaging quality. The following action is therefore recommended:

- US DA to request Siemens to rectify its shipping documents and improve the packaging quality for the future shipments if any;

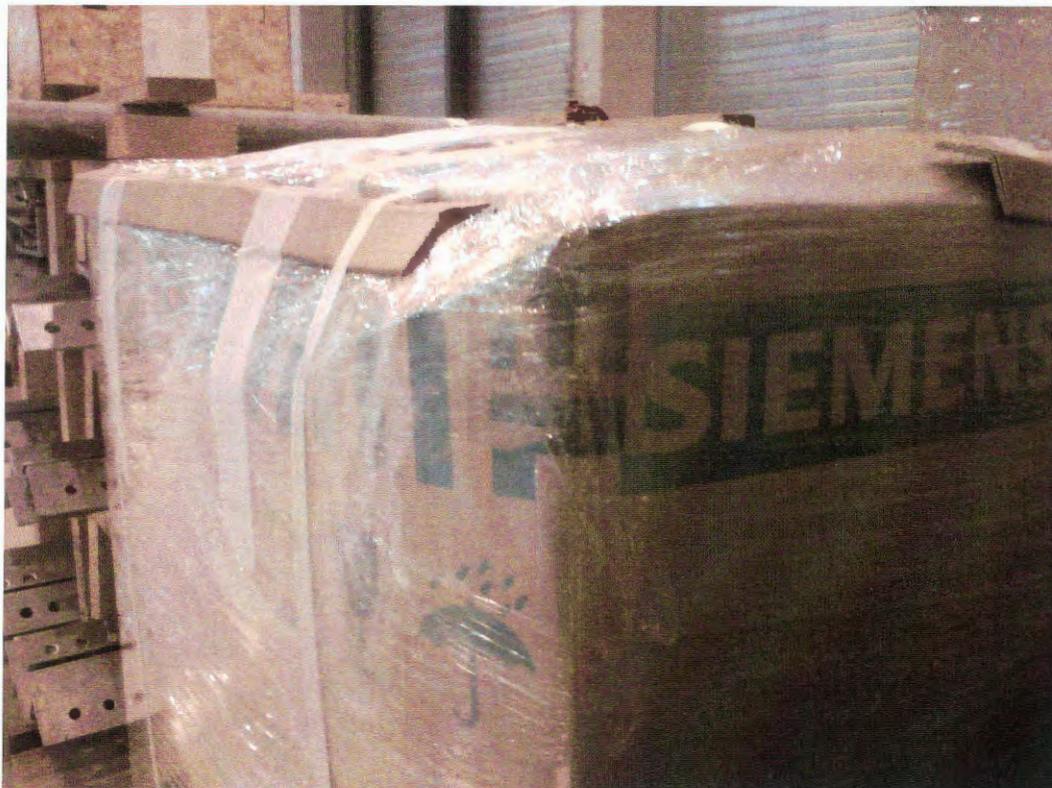
Prepared by: Yanchun (Kevin) Qiao

29th Sep, 2014





The handling labels (the middle paper) were marked with German instead of ITER official language, English.



The package is deformed.

Hohe Heide 8-10
97506 Grafenrheinfeld

Logistics:

Tel: +49 (0)9723 9197-45 Fax-11

Kontakt: Ute Izquierdo

Verladedatum:	Uhrzeit
25.09.14	ab 8:00

Anliefertermin	Uhrzeit	Hinweis des Versenders für den Spediteur
gemäß Kundenanforderung		SELBSTABHOLUNG

Spedition
Spedition Daher
Chemin départemental 9
13700 Marignane
France

Empfänger	Kundenreferenz:
The ITER Organization ITER/S012901-G Route de Vinon sur Verdon 13115 Saint-Paul-Les-Durance FRANCE	Bestell-Nr. 3611426 dated 28.05.2014 Projekt ITER_PPPL - Lot #2 Trips Projekt-Nr. T-06892 Trips Lieferschein Nr. T-LS14-00941

Anzahl	Art der Verpackung	Maße in cm			Warenbeschreibung	Bruttogew. in kg
		L	B	H		
2	EP	88	88	240	CODAC Gateway Panel 1+2	550
2	EP	88	88	240	Panel 1+2	525
4	EP	88	88	240	Marshalling I/O-Panel 1+2+3+4	1534
1	EP	88	88	240	System Interlock Panel	250
1	EP	88	88	240	HMI Panel	255
						3114

Frankatur:	<input type="checkbox"/> ab Werk	<input type="checkbox"/> FCA Grafenrheinfeld	<input type="checkbox"/> frei Haus	<input checked="" type="checkbox"/> FCA Grafenrheinfeld
------------	----------------------------------	--	------------------------------------	---

SLVS Verzichtskunde ! <input checked="" type="checkbox"/>	Datum:	Name:
---	--------	-------

Ware ordnungsgemäß erhalten/übernommen

APPENDIX II

Bill of Lading or CMR Form As Applicable

Signed Bill of Lading or CMR to be inserted here after completion of delivery

1 Pošiljatelj (ime, adresa, zemlja)
Expéditeur (nom, adresse, pays) 1a) Zemlja:

TRIPS
gmbh
Hohe Heide 8-10 · 97506 Grafenrheinfeld
Phone +49 (0) 9723 9197-0 · Fax +49 (0) 9723 9197-11
info@trips-group.com · www.trips-group.com

MEĐUNARODNI TOVARNI LIST
LETTRE DE VOITURE
INTERNATIONALE

CMR

1626905

Na ovaj prijevoz će se primjeniti:

1. Konvencija o ugovoru za međunarodni prijevoz robe cestom, bez obzira na bilo koje suprotne propise.
2. Opći uvjeti otiskani na poledini ove potvrde o ugovoru o prijevozu.

Ce transport est soumis, nonobstant toute clause contraire à:

1. La Convention relative au contrat de transport International de marchandises par route (CMR).
2. Conditions générales de transport international par route - imprimés au verso du cet document

2 Primatej (ime, adresa, zemlja)
Destinataire (nom, adresse, pays) 2a) Zemlja:

THE ITER ORGANIZATION
CHEMIN DÉPARTEMENTAL

16 Prijevoznik (ime, adresa, zemlja)
Transporteur (nom, adresse, pays)

EURO PAKIRANJE
d.o.o. METKOVIĆ
Put Narone 6
Samo za ovjeru transportnih dokumenata

3 Mjesto isporuke (mjesto, zemlja, datum)
Lieu prévu pour la livraison de la marchandise (lieu, pays, date) 3a) km do BiH

ROUTE DE VINON SUR VERDON
13115 SAINT PAUL-LES-DURANCE
FRANCE

17 Ostali prijevoznici (ime, adresa, zemlja)
Transporteurs successifs (nom, adresse, pays)

4 Mjesto i datum preuzimanja pošiljke na prijevoz (mjesto, zemlja)
Lieu et date de la prise en charge de la marchandise (lieu, pays)

4a) km do BiH

Reg. broj vozila

i prikolice:

18 Primjedbe i ograničenja prijevoznika
Réserves et observations du transporteur

Vozaču! Vidi upitnik na poledini
3. A — C primjeraka

5 Propratne liste
Documents annexés

6 Oznaka i broj
Marques et numéros

7 Broj koleta
Nombre des colis

8 Vrsta ambalaze
Nature de l'emballage

9 Vrsta robe
Designation des marchandises

10 Statistički broj
No. statistique

11 Bruto težina, kg
Poids brut, kg

12 Zapremnina m³
Volume m³

28 - COLETA

Razred Classe Broj Chiffre Slovo Lettre ADR — B-5

Razred Classe Broj Chiffre Slovo Lettre ADR — B-5

13 Uputstva pošiljatelja (za carinske i druge radnje)
Instructions de l'expéditeur

19 Posebni dogovori
Conventions particulières

14 Odredbe o plaćanju vozarine
Prescriptions d'affranchissement

- Plaća pošiljatelj / Franco
 Plaća primatelj / Non Franco

20	Plaća A payer par	Pošiljatelj Expéditeur	Valuta Monnaie	Primatej Le destinataire
	Prijevozni troškovi Prix de transport			
	Sniženje Réductions			
	Ostatak Solde			
	Dodatak Suppléments			
	Ostali troškovi + Frais accessoires			
	UKUPNO TOTAL			

21 Ispostavljeno u dana
Etablé à le

15 Pouzeće
Remboursement

TRIPS
gmbh
Hohe Heide 8-10 · 97506 Grafenrheinfeld
Phone +49 (0) 9723 9197-0 · Fax +49 (0) 9723 9197-11
info@trips-group.com · www.trips-group.com

Potpis i pečat pošiljatelja
Signature et timbre de l'expéditeur

23

EURO PAKIRANJE
d.o.o. METKOVIĆ
Put Narone 6
Samo za ovjeru transportnih dokumenata

Potpis i pečat prijevoznika
Signature et timbre du transporteur

24 Pošiljku preuzeo:
Marchandises recues:

Mjesto Lieu dana le

Potpis i pečat primatelja
Signature et timbre du destinataire

S debelim crtama ukvireni dio mora popuniti prijevoznik: 16 - 18 + 20 + 23
Les parties encadrées de lignes grasses doivent être remplies par le transporteur: 16 - 18 + 20 + 23

uključno i 19 + 21 + 22
y compris les 19 + 21 + 22

Popunjeno na odgovornost pošiljatelja od 1-15
A remplir sous la responsabilité de l'expéditeur 1-15

* U slučaju opasne robe, upišite pored eventualne potvrde u zračnjem redu prositora za opis pošiljke: razred, tekući broj, a ako se traži i slovo ADR
* En cas de marchandises dangereuses indiquer, outre la certification éventuelle a la dernière ligne du cadre: la classe, le chiffre et le cas échéant, la lettre, ADR.

1 Pošiljatelj (ime, adresa, zemlja)
Expéditeur (nom, adresse, pays) **1a) Zemlja**

TRIPS
gmbh
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MEĐUNARODNI TOVARNI LIST
LETRE DE VOITURE
INTERNATIONALE



1626905

Na ovaj prijevoz će se primjeniti:
1. Konvencija o ugovoru za međunarodni prijevoz robe cestom, bez obzira na bilo koje suprotne propise.
2. Opći uvjeti otiskani na poledini ove potvrde o ugovoru o prijevozu.

Ce transport est soumis, nonobstant toute clause contraire a:
1. La Convention relative au contrat de transport International de marchandises par route (CMR).
2. Conditions générales de transport international par route - imprimés au verso du cet document.

2 Primalatelj (ime, adresa, zemlja)
Destinataire (nom, adresse, pays) **2a) Zemlja:**

HEIDER ORGANISATION
LEHMEN DEPARTEMENTAL

16 Prijevoznik (ime, adresa, zemlja)
Transporteur (nom, adresse, pays) **16a) Vanj. trg. registriran:**

EURO PAKIRANJE
d.o.o. METKOVIĆ
Put Narone 5
Samo za ovjeru transportnih dokumenata

3 Mjesto isporuke (mjesto, zemlja, datum)
Lieu prévu pour la livraison de la marchandise (lieu, pays, date) **3a) km do BiH**

ROUTE DE VINDOU SUR VERDON
13115 SAINT PAUL-LES-YRANCE
FRANCE

17 Ostali prijevoznici (ime, adresa, zemlja)
Transporteurs successifs (nom, adresse, pays)

4 Mjesto i datum preuzimanja pošiljke na prijevoz (mjesto, zemlja)
Lieu et date de la prise en charge de la marchandise (lieu, pays) **4a) km do BiH**

18 Primjedbe i ograničenja prijevoznika
Reserves et observations du transporteur

Vozaču! Vidi upitnik na poledini 3. A - C primjeraka

5 Prorpatne liste
Documents annexés

6 Oznaka i broj Marques et numeros	7 Broj koleta Nombre des colis	8 Vrsta ambalaze Nature de l'emballage	9 Vrsta robe Désignation des marchandises	10 Statistički broj No. statistique	11 Bruto težina, kg Poids brut, kg	12 Zapremina m ³ Volume m ³
28 - COLETE						

Razred Classe	Broj Chiffre	Slovo Lettre	ADR - B-5
Razred Classe	Broj Chiffre	Slovo Lettre	ADR - B-5

13 Uputstva pošiljatelja (za cannske i druge radnje)
Instructions de l'expéditeur

14 Odredbe o plaćanju vozarine
Prescriptions d'affranchissement

Plaća pošiljatelj / Franco
 Plaća primalatelj / Non Franco

19 Posebni dogovori
Conventions particulières

20 Plaća A payer par	Pošiljatelj Expéditeur	Valuta Monnaie	Primalatelj Le destinataire
Prijevozni troškovi Prix de transport			
Snizenje Réductions			
Ostatak Solde			
Dodatak Suppléments			
Ostali troškovi + Frais accessories			
UKUPNO TOTAL			

21 Ispostavljeno u
Etablie a

dana
le

15 Pouzece
Remboursement

22 **TRIPS**
gmbh
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23 **EURO PAKIRANJE**
d.o.o. METKOVIĆ
Put Narone 6
Samo za ovjeru transportnih dokumenata

Potpis i pečat prijevoznika
Signature et timbre du transporteur

24 Pošiljku preuzeo
Marchandises recues:

Mjesto
Lieu: Cadarače

dana
le: 28-9-2014

Jarek Dvor

Potpis i pečat primalatelja
Signature et timbre du destinataire

S debelim crtama ukovireni dio mora popuniti prijevoznik: 16 - 18 + 20 + 23
Les parties encadrées de lignes grasses doivent être remplies par le transporteur: 16 - 18 + 20 + 23

uključeno: 19 + 21 + 22
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Popunjeno na odgovornost pošiljatelja od 1-15
A remplir sous la responsabilité de l'expéditeur 1-15

* U slučaju opasne robe, upišite pored eventualne potvrde u zadnjem redu prostora za opis pošiljke, razred, tekuci broj, a ako se traži i slovo ADR.
* En cas de marchandises dangereuses indiquer, outre la certification éventuelle a la dernière ligne du cadre: la classe, le chiffre et le cas échéant, la lettre, ADR.

APPENDIX III

Final Inspection

Description of Shipment: ITER SSEN Control & Protection Control Cubicles

Results of Final Inspection:

- Satisfactory
- Unsatisfactory
- Not required

Comments (attach additional sheets, if necessary):

only Visual Inspection
No functional Tests performed

Name and Title of ITER IO Representative: HOURLTOULE

Signature of ITER IO Representative: 

Date (must be within 2 months of preliminary inspection): 2016/11/28

After completion, attach and scan this document plus Bill of Lading, and e-mail to jdellas@pppl.gov and joel.hourtoule@iter.org

APPENDIX IV

Transfer of Ownership

The purpose of this form is to transfer the ownership of the following items from the Princeton Plasma Physics Laboratory, located in Princeton, New Jersey, USA to the ITER International Fusion Energy Organization, Route de Vinon-sur-Verdon, 13115 Saint-Paul-lès-Durance, France, in accordance with Article I.3 of the Main document of PA 4.1.P8C.US.01:

ITER SSEN HV Control and Protection (Control Cubicles) delivered and received at the ITER site on 26 September 2014. Details of the items being transferred can be found in Table I of the Final Delivery Report of which this is an Appendix.

TRANSFER OF OWNERSHIP APPROVALS:

I agree to the transfer of ownership of the items identified above:

Submitted by US DA TRO:



Date: 6 Jan 2015

I agree to accept the transfer of ownership of the items identified above:

Accepted by ITER IO TRO:



Date: 19 Jan 2015

Final signed form to be scanned and sent to US DA TRO neumeyer@pppl.gov and bjedic@pppl.gov with original retained in file by ITER IO TRO

APPENDIX V

Handling and Storage Documentation

No additional documentation

APPENDIX VI

Additional Documentation

No additional documentation