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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, **USEP09C1050; Deliver HV Surge Arresters (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 Surge Arresters (Lot 1) to ITER Site

**Performance Plan Milestone Date:** September 30, 2014

**Completion Date:** September 4, 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  
**PNJFYU**

VERSION CREATED ON / VERSION / STATUS  
**04 Mar 2015 / 1.1 / Approved**

EXTERNAL REFERENCE  
**1040100-PD0148-R00, US\_D\_22XZ4X**

**DA Study/ Report  
Final Delivery Report for SSEN HV Surge Arresters**

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 HV Surge Arresters, in accordance with Procurement Arrangement 41.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 ...

<i>Approval Process</i>			
	<i>Name</i>	<i>Action</i>	<i>Affiliation</i>
<i>Signatory</i>	<b>Neumeyer C.</b>	<b>04 Mar 2015:signed</b>	
<i>Co-signatories</i>			
<i>Reviewers</i>	<b>Benfatto I. Consolo G. Ko H. Pajak P. * Qiao Y.</b>	<b>17 Mar 2015:recommended 19 Mar 2015:recommended 17 Mar 2015:recommended 13 Mar 2015:recommended 19 Mar 2015:recommended</b>	<b>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</b>
<i>Approver</i>	<b>Hourtoule J.</b>	<b>20 Mar 2015:approved</b>	<b>IO/DG/DIP/PSE/EED/EPD</b>
<i>Document Security: Internal Use RO: Hourtoule Joel</i>			
<i>Read Access</i>	<b>LG: USDA PA PT, LG: IO TRO, AD: ITER, AD: IO_Director-General, AD: EMAB, AD: Auditors, AD: ITER Management Assessor, project administrator, RO, LG: DA TRO 4.1.P8C.US.01</b>		

<i>Change Log</i>			
<b>Final Delivery Report for SSEN HV Surge Arresters (PNJFYU)</b>			
<i>Version</i>	<i>Latest Status</i>	<i>Issue Date</i>	<i>Description of Change</i>
v1.1	Approved	04 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	24 Jun 2014	



CLASSIFICATION

**Unclassified**

PA/TA NUMBER

**4.1.P8C.US.01**

EXTERNAL REFERENCE

**1040100-PD0148-R02**

iDOCS UID

**US\_D\_22XZ4X**

VERSION CREATED ON / VERSION / STATUS

**05 Feb 15 / 1.3 / Approved**

## Final Delivery Report for SSEN HV Surge Arresters

### 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 HV Surge Arresters, in accordance with Procurement Arrangement 41.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 ...

<i>Workflow Role</i>	<i>Name</i>	<i>Action</i>
<i>Author</i>	<b>DELLAS J.</b>	<b>05 Feb 15:signed</b>
<i>Co-Authors</i>		
<i>Reviewers</i>	<b>PARROTT J.</b>	<b>27 Feb 15:recommended</b>
<i>Approver</i>	<b>NEUMEYER C.</b>	<b>03 Mar 15:approved</b>

<i>Change Log</i>				
<i>Title (UId)</i>	<i>Versio n</i>	<i>Latest Status</i>	<i>Issue Date</i>	<i>Description of Change</i>
Final Delivery Report for SSEN HV Surge Arresters (22XZ4X_v1_3)	v1.3	Approved	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 Surge Arresters (22XZ4X_v1_2)	v1.2	In Work	04 Feb 15	Adding J. Parrott as Reviewer. No content has changed from previous version.
Final Delivery Report for SSEN HV Surge Arresters (22XZ4X_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 Surge Arresters (22XZ4X_v1_0)	v1.0	Approved	23 Jun 14	



**Final Delivery Report**  
**for**  
**SSEN HV Surge Arresters**  
**(Delivered to ITER Site on 4 September 2014)**

**1040100-PD0148-R02**

<b>PPPL Approval Process</b>			
<b>Author</b>	J. Dellas	PTR	Approval in iDocs
<b>Reviewers</b>	J. Parrott	LC	Approval in iDocs
<b>Approver</b>	C. Neumeyer	TRO	Approval in iDocs

REVISIONS

<u>Revision No.</u>	<u>Revisions</u>	<u>Date</u>
0 (Initial Release)	None, First Issue	23 June 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 LC Reviewer	4 February 2015



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## 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 HV Surge Arresters, in accordance with Procurement Arrangement 41.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 CMR<sup>1</sup> (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

Note - The latest approved versions of the following documents (ITER\_XXXXXX) are applicable

[1]	4.1.P8C.US.01 SSEN Main PA (ITER_D_9BED3G)
[2]	Annex B for 41.P8C.US 01 (ITER_D_9RG6H9)
[3]	Document Deliverable List for SSEN PA 4.1.P8C.US.01 (ITER_D_AKHKWN)
[4]	Specification for High Voltage (HV) Surge Arresters (ITER_D_DUAPZF)

## 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].

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<sup>1</sup> 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 all equipment required for Procurement Group 3 of Table 2-2 of PA Annex B and delineated in the Specification [4]. The equipment was procured by the Princeton Plasma Physics Laboratory (PPPL) for the US ITER Domestic Agency under subcontract S012893-F between Princeton University and ABB, Inc. of Raleigh, North Carolina, USA. The equipment is manufactured by ABB in Mount Pleasant, Pennsylvania, USA. A complete list of items is given in **Table 1**.

**Table 1 – List of Items Delivered**

Package No.	Supplier Item No.	ITER Equipment Identifier	Item Description	Quantity
1				
	4F0087G01	43AC00-JR-1000	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-1000	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-1000	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-1004	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-1004	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-1004	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-1008	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-1008	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-1008	HV Surge Arrester Assembly	1
2				
	4F0087G01	43AC00-JR-2000	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-2000	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-2000	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-2004	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-2004	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-2004	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-2008	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-2008	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-2008	HV Surge Arrester Assembly	1
3				
	4F0087G01	43AC00-JR-3000	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-3000	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-3000	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-3004	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-3004	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-3004	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-3008	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-3008	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-3008	HV Surge Arrester Assembly	1
4				
	4F0087G01	43AC00-JR-4000	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-4000	HV Surge Arrester Surge Counter	1

Package No.	Supplier Item No.	ITER Equipment Identifier	Item Description	Quantity
	P378TH420C	43AC00-JR-4000	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-4004	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-4004	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-4004	HV Surge Arrester Assembly	1
	4F0087G01	43AC00-JR-4008	HV Surge Arrester Insulating Base	1
	1HSA440000J	43AC00-JR-4008	HV Surge Arrester Surge Counter	1
	P378TH420C	43AC00-JR-4008	HV Surge Arrester Assembly	1

## 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 ABB factory to Port Newark, New Jersey, USA, then by sea to Fos-du-Mer, Marseille, France, then by land to the ITER site at Cadarache, France. The ship date was 28 July 2014 and the delivery date was 4 September 2014.

Note that the shipping date will be documented by the Bill of Lading 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 IDM UID Q6J7B3.

Place of Delivery	Supplier Information
ITER Organization St Paul Lez Durance, France  Shipment received by: Qiao Yanchun, Transport & Logistics Resp. Officer	ABB, Inc. 940 Main Campus Drive Raleigh, North Carolina, 27606 U.S.A.

Packaging Date: 28 July 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.

# APPENDIX I

## Preliminary Inspection on Transport Vehicle Before Unloading

Description of Shipment: ITER SSEN HV Surge Arresters

Results of Preliminary Inspection:

- Satisfactory
- Unsatisfactory

Comments (include impact recorder data, attach additional sheets, if necessary):

<i>The overall preliminary inspection result is satisfactory.</i>
<i>A hole was identified on the panel of one crate, attached</i>
<i>please find the Shifting and handling accident report.</i>

Name and Title of ITER IO Representative: Transport et Logistics Responsible officer

Signature of ITER IO Representative: YANCHUN QIAO *Yanchun Qiao*

Date: 04 Sep. 2014 Time: 14:00

*After completion, sign Bill of Lading, attach and scan this document plus Bill of Lading,  
and e-mail to [jdellas@pppl.gov](mailto:jdellas@pppl.gov) and [joel.hourtoule@iter.org](mailto:joel.hourtoule@iter.org)*

## Shipping and Handling Accident Report

### Observation

A hole about 10cm \* 20 cm was identified on the panel of No. 1 crate (please refer to the attached photos). The preliminary inspection showed that the components inside the package were not damaged.

### Analysis & conclusion

At the beginning the hole on the panel of No. 1 crate was deemed to be caused by the improper handling when the crates were stuffed in New York terminal or de-stuffed in Fos terminal. However after we received more photos and had a further analysis about the breaking of the panel, we concluded that the panel of No.1 crate was NOT aligned with the bottom structure (highlighted by green circles in the photos) of the crate when the crate was fabricated, and when the forklift fork entered into the pallet window of the crate during handling operation, it hit the overhanged panel and broke a hole on it.

### Actions

This accident's root cause is the fabrication quality of the wood crate. Two actions are therefore recommended:

- US DA requests the suppliers to improve the package fabrication quality;
- The inspectors need to take extra attention to the package quality.

Prepared by: Yanchun (Kevin) Qiao



12<sup>th</sup> Sep, 2024







the way to new energy

china eu india japan korea russia usa

### Shipment Condition Certificate

ITER/PBS	43	Supplier	ABB	PA No.	41PBCU501	B/L No.	618780
Sending DA	US	Origin	USA	TO No.	4000132263	Certificate No	SCC00001

Shipment Information				Shipment Inspection			
Transporter Reg. No.	Shipment No.	Shipment type	Quantity	External condition	Quantity discrepancy	Documents	3rd party survey
AT-594-RZ	S2100142	OT	1	G	G	G	n/a

CO: Container CA: Case BU: Bulk OT: Others ( )  
 CT: Container trailer OT: Ordinary truck HT: Heavy duty trailer VA: Van  
 D: Damage G: Good M: Missing E: Extra C: Complete

**Observation**

shipment condition is acceptable.

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**Note**

The visual condition inspection of the above shipment does not exempt the liability of the supplier for any damage or shortage identified when the components inspection is performed.

Receiving location	PF coil workshop	Receiving Date	04-Sep-14
Receiver	Yanchun Diao	Shipping LSP	Hechome -

### Package Condition Certificate

ITER/PBS	43	Supplier	ABB	PA No.	<i>41.P&amp;C.usa1</i>	B/L No	<i>618780</i>
Sending DA	US	Origin	USA	TO No.	4000132263	Certificate No.	PCC00001

Package Information				Package Inspection			
Shipment No.	Package No.	Package type	Quantity	External condition	Quantity discrepancy	Documents	Indicator, guage, etc
<i>52100142</i>	<i>1</i>	<i>CA</i>	<i>1</i>	<i>D</i>	<i>G</i>	<i>G</i>	<i>n/a</i>
<i>52100142</i>	<i>2</i>	<i>CA</i>	<i>1</i>	<i>G</i>	<i>G</i>	<i>G</i>	<i>n/a</i>
<i>52100142</i>	<i>3</i>	<i>CA</i>	<i>1</i>	<i>G</i>	<i>G</i>	<i>G</i>	<i>n/a</i>
<i>52100142</i>	<i>4</i>	<i>CA</i>	<i>1</i>	<i>G</i>	<i>G</i>	<i>G</i>	<i>n/a</i>

PA: Pallet CA: Case DR: Drum Reel: RE BU: Bulk OT: Others ( )  
D: Damage G: Good M: Missing E: Extra C: Complete

Observation
<i>One hole about 10cm x 15cm was identified on 1 of 4 crates.</i>
Note
The visual condition inspection of the above shipment does not exempt the liability of the supplier for any damage or shortage identified when the components inspection is performed.

Receiving location	PF coil workshop	Receiving Date	04-Sep-14
IO representative	<i>Sareh Biaz</i>	Storage operator	<i>[Signature]</i>

## APPENDIX II

# Bill of Lading or CMR Form As Applicable

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



COMBINED TRANSPORT BILL OF LADING

2. SHIPPER (Principal or Seller-licensee and address including ZIP code) <b>ABB INC</b> 1501 ARDMORE BLVD STE 600 PITTSBURGH, PA 15221 UNITED STATES		5. DOCUMENT NUMBER <b>13714-05007</b>	5a. B/L NUMBER <b>13714-05007</b>
3. CONSIGNEE <b>ITER ORGANIZATION</b> <b>SUPERCONDUCTOR SYSTEMS AND AUXILIARIES</b> <b>SECTION, ROUTE DE VINON SUR VERDON</b> <b>ST PAUL LEZ DURANCE, 13115 FRANCE</b>		6. EXPORT REFERENCES / SHIPPERS STATUS <b>BOA#4200000481, TO#4000132263</b>  <b>AES ITN:X20140729864555</b>	
4. NOTIFY PARTY <b>SAME AS CONSIGNEE</b> <b>CONTACT: INES BOLLINI</b> <b>TEL: +33 4 42 17 89 82</b> <b>EMAIL: Ines.Bollini@iter.org</b>		7. FORWARDING AGENT (Name and Address - references) <b>TRANSGROUP INTERNATIONAL</b> 5656 North Sam Houston Parkway East, Suite 100 Suite 100 HOUSTON, TX 77032	
12. PRE-CARRIAGE BY *		8. POINT AND COUNTRY OF ORIGIN OR FTZ NUMBER <b>MOUNT PLEASANT, PA</b>	
13. PLACE OF ACCEPTANCE * <b>MOUNT PLEASANT, PA</b>		9. DOMESTIC ROUTING - EXPORT INSTRUCTIONS <b>FOR DELIVERY PLEASE APPLY TO: DAHER INTERNATIONAL</b> Phone: Fax:	
14. VESSEL NAME <b>HS BRUCKNER / V.GXA82E</b>		10. LOADING PIER - TERMINAL <b>NEW YORK</b>	
15. PORT OF LOADING - EXPORT <b>NEW YORK, UNITED STATES</b>		11. TYPE OF MOVE	
16. PORT OF DISCHARGE <b>FOS-SUR-MER, FRANCE</b>		17. PLACE OF DELIVERY BY ON CARRIER * <b>SAINT-PAUL-LEZ-DURANCE, FRANCE</b>	
11a. CONTAINERIZED (Vessel only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

18. PARTICULARS FURNISHED BY SHIPPER


19. MARKS AND NUMBERS	20. NO. OF PKGS	21. DESCRIPTION OF PACKAGES AND GOODS	22. GROSS WEIGHT	23. MEASUREMENT
ECMU9472026 06360	1	40' High Cube Container SLAC: (4) CRATES HV SURGE ARRESTERS  RECEIPT FOR SHIPMENT: JULY 28, 2014   FREIGHT PREPAID SEA WAYBILL / EXPRESS RELEASE	8232.00 Lb 3734.01 Kg	

These Commodities, technology, or software were exported from the United States in accordance with the Export Administration regulations. Ultimate Destination : FOS-SUR-MER, FRANCE. Diversion Contrary to U.S. law prohibited.

\* APPLICABLE ONLY WHEN USED AS A THROUGH BILL OF LADING

24. Tariff Item Number  
**For FMC Purposes Only 2448-15-1200**

25. Shipper's declared value \$  
 Refer to Clause 4 of our Bill of Lading at <http://www.transgroup.com/TermsAndConditions/ocean.html>.

26. FREIGHT CHARGES	27. PREPAID	28. COLLECT	* Received the above described merchandise, in apparent good order and condition unless otherwise indicated to be transported between the port of loading and port of discharge and from place of acceptance to place of final delivery as indicated above. This carriage is subject to the terms of our ocean bill terms and conditions contained on our website at <a href="http://www.transgroup.com/TermsAndConditions/ocean.html">http://www.transgroup.com/TermsAndConditions/ocean.html</a> , to which the shipper agrees. IN WITNESS WHEREOF, three (3) original bills of lading have been signed if not otherwise stated above, one of which being accomplished, the others to stand void.   A DB/A OF TRANSFAIR NORTH AMERICA INTERNATIONAL FREIGHT SERVICES, INC. FMC 3793NF  Dated At <u>HOUSTON, TX</u> August 05 2014 Month Day Year Terms and Conditions: <a href="http://www.transgroup.com/TermsAndConditions/ocean.html">http://www.transgroup.com/TermsAndConditions/ocean.html</a> Printed By: Jason Fielder Page 1 of 2
TOTAL CHARGES			

TRANSPORTEUR Carrier

DAHER NCS

LETTRE DE VOITURE EUROPEENNE

Single transport document

NATIONAL

A défaut de mention écrite entre les deux parties au contrat de transport ou de la déclaration de valeur spéciale par le transporteur d'ordre, la responsabilité du transporteur, en cas de perte ou autre survenue aux marchandises ou en cas de retard à la livraison, est limitée au maximum de l'indemnité prévue par le contrat type concernant le transport.

Date 01/03/11

INTERNATIONAL

CMR

Le transporteur est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international de marchandises par route (CMR). The carrier is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of Goods by Road (CMR).

N° : 518740

Immat. véhicule : J 123 456 Q12

Immat. remorque ou SR : AF 534 234

Conducteur : YAN CHUN DIAO

TRANSPORTEURS SUCCESSIFS / successive carrier

FORMALITÉS DOUANIÈRES Customs formalities :

TYPE TYPE N°	NOMBRE Number of packages	NATURE DE LA MARCHANDISE Nature of the goods	POIDS / M <sup>3</sup> ML Weight M <sup>3</sup> / running meter
	4	caisses Bois	
		Tondo 2734 Kgs.	

DONNEUR D'ORDRES / principal :

DAHER

INSTRUCTIONS :

Marchandise dangereuse Dangerous goods	<input type="checkbox"/>	Classe Class	N° d'Étiquette Label-Number	Code Tunnel	Sous température dirigée Refrigerated Transport	<input type="checkbox"/>
Déclaration jointe obligatoire Obligatory enclosure declaration	<input type="checkbox"/>	N° ONU UN N°	Groupe d'Emballage Packing Group			

DOCUMENTS ANNEXES Documents attached

PALETTES / Pallets :	Chargées chez l'expéditeur Loaded by sender	Rendues à l'expéditeur Returned to sender	Livrées au destinataire Delivered to consignee	Rendues par le destinataire Returned by the consignee	Non rendues A reprendre Undelivered to be collect.
100x120 <input type="checkbox"/> Europe / Europ <input type="checkbox"/>					
80x120 <input type="checkbox"/> Autres / Others :					

Expéditeur : raison sociale et lieu de prise en charge  
Sender and place of loading

Destinataire : raison sociale et lieu de livraison effective  
Sender and place of delivery

ALTA  
S.A.  
RUE DE LA PAIX  
1000 BRUXELLES

SEA SPANISH  
ITER  
S.N.E. SPAIN LOG. DURANO

Arrivée / date : Le 01/03/11 à 12 h  
arrival at hours  
Départ / date : Le 01/03/11 à 12 h  
departure at hours  
Km départ :

Arrivée / date : Le 01/03/11 à 12 h  
arrival at hours  
Départ / date : Le 01/03/11 à 12 h  
departure at hours  
Km arrivée :

Convenues Planned  Non convenues No Planned

Prestations annexes / related services

Convenues Planned  Non convenues No Planned

port : Carriage  
payé  dû   
Paid Forward

Transport H.T. / Carriage charges  
Réductions / Deductions  
Suppléments / Supplem. charges  
Frais accessoires / Other charges

TOTAL H.T.  
T.V.A.  
TOTAL T.T.C.

Contre remboursement  
Cash on delivery :

Observations ou réserves / Observations and reservations

Observations ou réserves / Observations and reservations

Observations ou réserves / Observations and reservations

Le conducteur / Driver  
(signature et identification)

Le remettant / Sender  
(signature et identification)

Le conducteur / Driver  
(signature et identification)

Le destinataire / Consigne  
(signature et identification)

Yan Chun Diao

GMU Phoenix, 106 avenue Georges Clémenceau - 94366 BRV SUR MARNE Cedex - Fax 01 48 82 51 59 - Site internet : www.gmu-phoenix.com

# APPENDIX III

## Final Inspection

Description of Shipment: ITER SSEN HV Surge Arresters

Results of Final Inspection:

- Satisfactory
- Unsatisfactory
- Not required

Comments (attach additional sheets, if necessary):

<i>No specific comments</i>	

Name and Title of ITER IO Representative: HOURLTOULE

Signature of ITER IO Representative: *[Handwritten Signature]*

Date (must be within 2 months of preliminary inspection): 2014/11/04

*After completion, attach and scan this document plus Bill of Lading, and e-mail to [bjedic@pppl.gov](mailto:bjedic@pppl.gov) and [joel.hourtoule@iter.org](mailto: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 Surge Arresters delivered and received at the ITER site on 4 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:

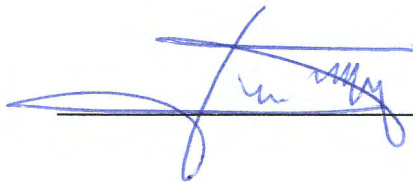
Submitted by US DA TRO:



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