



Lupprians Computer Express Ltd
Keiler House
Challenge Road
Ashford, Middlesex
TW15 1AX
Tel: 01784 422900

DELIVERY / COLLECTION NOTE

Vehicle Type(s): VAN
Vehicle Number:

Manpower: 2
Office Contact: Berta Garcia
01784 422 968

Job Number: MJ185708A

Customer Code: VCE01
Customer Contact: CAROLYNE BEGLEY

Customer Ref:

P1028767 VB001851 CSC - White Label

Job Status:

DELIVERY Delivery of Goods to Customer Site

on behalf of VCE TECHNOLOGY SOLUTIONS LTD

Collection From:
TECHNOTRANS
Via Adva, 94
ARLUNO (MI)
20010

Delivery To: Mr. Lucati +390113144985
CSC C/O Poste Italiane
Corso Enrico Tazzoli- TAZZOLI 235 (CORSO)
10137 Torino
Torino
Italy 10135

Collection Ref: P1028767 VB001851 CSC - White Label

Delivery Ref: P1028767 VB001851 CSC - White Label

Collection Date/Time: Monday 03/03/2014 00:00

Delivery Date/Time: Monday 03/03/2014 AM 08:30

Delivery / Collection Instruction:

YOU MUST CALL OFFICE IF YOU EXPECT TO BE ONSITE LONGER THAN EST TIME: 3:00

DELIVERY, UNPACK, POSITION, INSTALL UCS CHASSIS AND REMOVE PACKAGING FROM SITE TO STORE AT YOUR LOCAL DEPOT
UNTIL NEXT NOTICE.

Loading Notes:
CLEAR BAY

V BLOCK
13024 6

03/03/2014

No of Pcs: 7 Units 7 Pkg Type: Pieces
Warehouse Ref: PCK135559 Weight: 2,129.00
VCE Delivery
3 racks and 4 UCS CHASSIS
7 PIECES/2129 KGS

TACKLE / NOTES

Tackle: 1x Small Genie Lift or Stackler (for fitting UCS Chassis if applicable),
1x Pallet Truck, Spreader plates, Fibre Boards, Assorted Blocks, Threshold
Plate, Foam Pads, Corner Boards, Tilting Equipment for doorways, full PPE
& un-crating Tools.

VCE Survey & RAMS (when applicable), VCE Del Note & LCE Del Note (to
be signed on site) & Transit Check sheet to be completed.

**ANY ISSUES, PLEASE CALL KEITH YOUNG 07920 527 909

FRANCESCO
LUCATI

RECEIVED IN GOOD ORDER AND CONDITION

Customer Signature: F. LUCATI

Name:

Date / Time:

On Site Time:

Off Site Time:

The information on this collection / delivery note matches exactly the information that is held on the PDA that
you have been asked to sign. On signing the PDA you accept the goods and the information on this note.

Registered Office: Keiler House, Challenge Road, Ashford, Middlesex TW15 1AX
Registered in United Kingdom No. 2469124
All business undertaken subject to Road Haulage Association Ltd Conditions of Carriage in respect of UK haulage, Road Haulage
Association Ltd, Conditions of Storage in respect of UK warehousing and CMR for haulage to countries bound by the CMR Convention
Copies are freely available upon request.



Version 4 11/11/2011



Printed: 26/02/2014 16:24



IDA Industrial Estate
Ovens, Co Cork, Ireland
Tel no: +353 21 4946007
Vat no: IE97580381

www.vce.com

Date: 26.02.2014

PACKING LIST VB001851

SHIP TO: Lupprians
Via Adua 96
20010 Arluno
ITALY

Install At: CORSO ENRICO
TAZZOLI 235
10137
TORINO
ITALY

VCE Contact: Noble Joseph
Contact No: + 91 9980130891
OPP ID: P1028767
Model No: VB320 - 5700
Line Description: try and buy for CSC poste

COMMODITY CODE: 8471703090
Vblock Serial Number: V06WT714001-01-02-03
Ship Via: Road
Carrier: Carna and Network
Terms of Payment: CIP
PCES/WGT: 7 / 2129Kgs

Requirements: Delivery to Install address Monday 3rd March

PRODUCT	DESCRIPTION	QTY	PALLET NO.	GROSS WEIGHT	DIMS - (L x W x H) cms
VBLOCK	VB320-5700	1	1 OF 7	596 KG	143 X 107 X 220
VBLOCK	VB320-5700	1	2 OF 7	604 KG	143 X 107 X 220
VBLOCK	VB320-5700	1	3 OF 7	448 KG	143 X 107 X 220
CHASSIS	UCS	1	4 OF 7	145 KG	102 X 64 X 85
CHASSIS	UCS	1	5 OF 7	100 KG	102 X 64 X 85
CHASSIS	UCS	1	6 OF 7	143 KG	102 X 64 X 85
CHASSIS	UCS	1	7 OF 7	96 KG	102 X 64 X 85

VCE TECHNOLOGY SOLUTIONS LIMITED.

IDA INDUSTRIAL ESTATE,

OVENS, CO. CORK,

IRELAND

VCE Signature: 

Date: 

SDV ITALIA S.P.A
5/B STRADA VECCHIA PAULLESE
20090 PANTIGLIATE (MI)



28/07/2014

MXP TRANS S.R.L.
VIA BOTTICELLI, 15
26027 RIVOLTA D'ADDA
ITALY

O/ref:	47100 20 427057	Follow up by:	
MONICA ERRANTE		SDV MIL	
Phone:	+390290627277	Fax:	+390290685275
Email:	m.errante@sdv.com		
Tracking Number			

BUONO DI CONSEGNA

Air/Shipping line : AER LINGUS P.L.	Volò/Nave : EI 5004	Paese di provenienza IRELAND	Sbarco : MILANO LINATE
N°B/L, CMR, MAW, 053-19485760	HAWB number :	Data di arrivo : 26/07/2014	
			Volume
		KILO	CUBIC METER
	1 CARTON COMPUTER PARTS	87,000	1,044

RITIRO IL : 28/07/2014

A :

BETA-TRANS SPA
PALAZZINA SPEDIZIONIERI
20090 AEROPORTO DI LINATE (MI)
ITALY

PER CONSEGNA IL 29/07/2014

A :

CSC C/O POSTE ITALIANE
SIG. SEAN JENKINS
CORSO TAZZOLI 235
10121 TORINO
ITALY

Orari :

* R I S E R V E *
* *
* *
* *
* *
* *
* *
* *

Orari :

* Nome Autista	Nome recevitore
* e Firma	Timbro e Firma
*	
*	
*	
*	
*	
*	

M. ERRANTE

**attenzione ** riferimento sig. FRANCESCO LUCATI /DATA CENTER TO **
TELEFONO 011 3144 985

www.sdv.com

SDV ITALIA Spa. Sede Sociale : Strada Vecchia Paullese, 5/b. I-20090 PANTIGLIATE (MI) C.F. 00367150497.P.IVA. 09473960152
Cap Soc EUR 600 000 C.C.I.A.A MI 996471. Reg.Trib MI 291033 Albo Sped. MI 888 Tel + 39 02 906271. Fax +39 02 90627228

Gruppo Bolloré

Doc nbr: 20301

Page : 1



2 Park Place, Floor 2,
Citygate Park, Mahon, Co. Cork.
Vat no: IE9758038J
Tel. No.: + 353 21 4235500
<http://www.vce.com>

Packing List

LOG-013 Revision 1.5

vce.com



Invoice Number : VB002394

Date: 25.07.2014

	Ship To:		
	CSC C/O Poste Italiane TAZZOLI 235 (CORSO) 10121 Torino Italy Contact: Sean Jenkins Tel: 01252 534000		

OPP ID : P1034605-001
PO Number : N/A
VCE Contact : Noble Joseph
Contact Number : 91 806 7376832
Terms of payment : N/A
Letter of Credit No.: N/A
Serial Number : N/A
Model Number : N/A

Inco Terms : CIP
ECCN Number : 5A002A
Commodity Code : 3919905060
Carrier : Carma & Westcoast Aviation
Ship Via : AIR
Avnet PO No. : N/A
PCES/WGT : 1 plt / 87 kgs
Export Licence Number : N/A

Requirements:

Notes:

VCE SKU	ITEM DESCRIPTION	QUANTITY	CATEGORY
STOK-Q139-00-A01	Vblock branded CabinetRside pa	1	N/A
STOK-Q155-00-A01	Vblock branded CabinetLside pa	1	N/A

Weights & Dimensions	Weight	Dimensions	No. of Pieces
	87 kgs	208 x 123 x 41 cm	1 of 1 plt

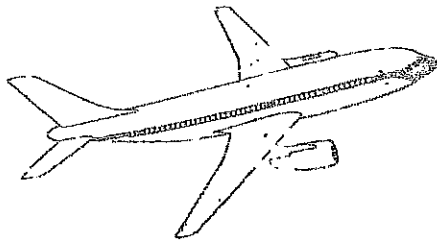
VCE Signature

Date : 25/7/14

The Vblock platform infrastructure packages provide an integrated IT offering that combines virtualization network computing storage security and management technologies.

Dual use goods exported under Union General Export Authorization EU001

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West Coast Aviation
(Shannon Ltd.) Aircraft Spares/Services

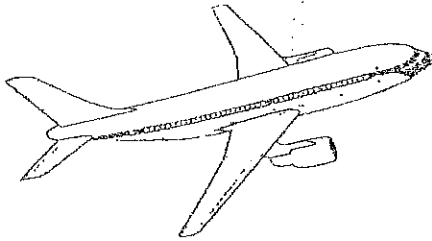
AMA House.
6 Beech Park, Smithstown,
Shannon, Co. Clare.
Telephone: 00 353-61-719927
Fax: 00 353-61-719930

All shipments tendered in this MAWB were received directly from a shipper, or other person with an established relationship with West Coast Aviation for at least 180 calendar days, which has an established shipping address, and a payment, credit or invoice history of at least 180 calendar days OR a person originating or tendering a shipment where West Coast Aviation has an established business relationship or invoice history with the consignee or bill-to-party of at least 180 calendar days.

Note : A business relationship is defined as an association between persons (persons includes individual and entities) that may also include a documented correspondence, or business records.

Signed 

Position in Company EXPORT MANAGER



West Coast Aviation
(Shannon Ltd.) Aircraft Spares/Services

AMA House,
6 Beech Park, Smithstown,
Shannon, Co. Clare.
Telephone: 00 353-61-719927
Fax: 00 353-61-719930

General Cargo Security Declaration

Air Waybill 053-19485760

Destination LIN

The Cargo Dispatched by WEST COAST AVIATION
Comes from customers whose reliability we do not doubt. The cargo
has been protected from the time the cargo was tendered to and
accepted by us at our acceptance location.

OR

Personal effects and household goods accounted for on an air waybill
and cargo from unknown customers and/ or customers whose
reliability is doubtful are delivered separately and identified to the
aircraft operator for security measures. Our customers have been
informed cargo may be subject to measures ensuring the security of
aircraft.

053 SNN 19485760

053-19485760

Shippers's Name and Address

Shipper's account Number

Not negotiable

Air Waybill

AER LINGUS

Issued by

DUBLIN AIRPORT
CO. DUBLINWEST COAST AVIATION
AMA HOUSE
6 BEECH PK
SMITHSTOWN SHANNON

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

Consignee's account Number

SDV ITALIAN SPA
STRADA VECCHIA PAULLESE 57B
20090 PANTIGLIATE
ITALY
TEL: 39 0290627277

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

WEST COAST AVIATION INT'L
AMA HOUSE, 6 BEECH PARK
SMITHSTOWN SHANNON, CO. CLARE, IRELAND

Accounting Information

Agents IATA Code

Account No.

9995632004

Airport of Departure (Addr. of first Carrier) and requested Routing

SNN

Reference Number

Manifest :

Optional Shipping Information

Our Ref :

to

by first Carrier

Routing and Destination

to

by

to

by

Currency

CHGS

Code

WT/MAL

PPD

COLL

Other

PPD

COLL

Declared Value for Carriage

Declared Value for Customs

MIL

AERLINGUS

DUB

EI

LIN

EI

EUR

X

X

NVD

NVD

Airport of Destination

Flight/Date

For Carrier Use Only

Flight/Date

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'

LINATE/LIN

EI5004/25

EI432/26

Handling Information

URGENT MUST FLY AS BOOKED

SAD: / / /

Status Of Goods: SC

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
		lb	Commodity Item No.		Charge		
1	87	K	FLAT	174	1.60	310.14	COMPUTER PARTS
				(VOLUME)			
1	87.00					310.14	

DIMS :
208X123X41SMS

Aer Lingus

AER LINGUS
VOLO EL 132
DEL 26-7-04

Prepaid

Weight Charge

Collect

Other Charges

310.14

SC14.00 FSC87.00 WAR10.44 DEC46.00157.44

Valuation Charge

HANDLING

26.00

Tax

Total other Charges Due Agent

Total other Charges Due Carrier

183.44

Total prepaid

Total collect

493.58

Currency Conversion Rates

cc charges in Dest. Currency

For Carrier's Use only
at Destination

Charges at Destination

Total collect Charges

Executed on

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent

25/07/2014 SNN

HELENA CLANCY

WEST COAST AVIATION INT'L

Signature of Shipper or his Agent

053-19485760

ORIGINAL 2 (FOR CONSIGNEE)

053 SNN 19485760

053-19485760

Shippers Name and Address WEST COAST AVIATION AMA HOUSE 6 BEECH PK SMITHSTOWN SHANNON		Shipper's account Number		Not negotiable Air Waybill issued by VAER LINGUS DUBLIN AIRPORT CO. DUBLIN	
Consignee's Name and Address SDV ITALIAN SPA STRADA VECCHIA PAULLESE 5/B 20090 PANTIGLIATE ITALY TEL: 39 0290627277		Consignee's account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City WEST COAST AVIATION INT'L AMA HOUSE, 6 BEECH PARK SMITHSTOWN SHANNON, CO. CLARE, IRELAND		Accounting Information			
Agents IATA Code		Account No. 9995632004		Reference Number	
Airport of Departure (Addr. c) SNN		Optional Shipping Information		Our Ref :	
to MIL		by first Carrier AERLI		Customs requested sured in	
Airport of Des LIMATE/LI		Handling Information URGENT ML			
No. of Pieces RCP		Gross Weight			
1		87			
Soggetta a bollo vigente		AIR CONSULT CARGO RICEVUTA n. 116 Data 28.07.2014 Ricevuti da SDV ITALIANA SPA € VENTIDUE /92 per AWB 053-19485760 <small>(IN LETTERE)</small> Colli 1 Kg 87 DELIVERY € 21,96 T.S. € 0,96 TOTALE € 22,92 <small>(IN CIFRE)</small> FIRMA AIR CONSULT			
1		87.00		310.14	
Prepaid		Weight Charge		Collect	
310.14		Valuation Charge		Other Charges	
Tax		Total other Charges Due Agent		SC14.00 FSC87.00 WAR10.44 DSC46.00157.44	
Total other Charges Due Carrier		183.44		HANDLING 28.00	
Total prepaid		Total collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
493.58		Currency Conversion Rates		cc charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	
25/07/2014		SNN		HELENA CLANCY	
Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent	
053-19485760		ORIGINAL 2 (FOR CONSIGNEE)			