

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
SOUTHEASTERN DIVISION

In re	§	Chapter 11
	§	
BRIGGS & STRATTON CORPORATION, <i>et al.</i> ,	§	Case No. 20-43597-399
	§	
Debtors. <sup>1</sup>	§	(Jointly Administered)
	§	
	§	Related Docket No. 30
	§	Obj. Deadline: August 11, 2020, 4:00 p.m.
	§	Hearing Date: August 18, 2020
	§	Hearing Time: 10:00 a.m. (CT)

**LIMITED OBJECTION AND RESERVATION OF RIGHTS OF DANTHERM S.P.A.  
TO MOTION OF DEBTORS FOR INTERIM AND FINAL ORDERS  
(I) AUTHORIZING DEBTORS TO PAY PREPETITION OBLIGATIONS IN THE  
ORDINARY COURSE OF BUSINESS TO (A) CRITICAL VENDORS,  
(B) FOREIGN CREDITORS, AND (C) 503(b)(9) CLAIMANTS;  
AND (II) GRANTING RELATED RELIEF**

NOW COMES Dantherm S.p.A. (“**Dantherm**”), by and through its undersigned counsel, and for its Limited Objection and Reservation of Rights (the “**Limited Objection**”) to *Motion of Debtors for Interim and Final Orders (I) Authorizing Debtors to Pay Prepetition Obligations in the Ordinary Course of Business to (A) Critical Vendors, (B) Foreign Creditors, and (C) 503(b)(9) Claimants; and (II) Granting Related Relief* (the “**Vendor Motion**”) (ECF No. 30), respectively states as follows:

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Briggs & Stratton Corporation (2330), Billy Goat Industries, Inc. (4442), Allmand Bros., Inc. (4710), Briggs & Stratton International, Inc. (9957), and Briggs & Stratton Tech, LLC (2102). The address of the Debtors’ corporate headquarters is 12301 West Wirth Street, Wauwatosa, Wisconsin 53222.



**Jurisdiction, Core Nature, and Venue**

1. This Court has jurisdiction of this matter pursuant to 28 U.S.C. § 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

**Background, Request for Relief, and Reservation of Rights**

2. These chapter 11 cases were commenced on July 20, 2020 (the “**Petition Date**”). Prior to the Petition Date, Dantherm had an extensive business relationship with the Debtors, particularly Allmand Bros., Inc. Dantherm sells to one or more of the Debtors a large volume of specially-manufactured goods used by one or more of the Debtors in the manufacture of its products.

3. The Vendor Motion requests, *inter alia*, authority to pay prepetition amounts owed to Vendor Claimants<sup>2</sup> in order to preserve the continuity of, and avoid disruption to, the Debtors’ international operations. The Vendor Motion defines three categories of Vendor Claimants: Critical Vendors, Foreign Creditors, and 503(b)(9) Claimants.

4. Dantherm believes it likely falls within each of the three categories of Vendor Claimants defined in the Vendor Motion.

5. As an essential integrated supplier and a supplier of proprietary or custom parts, Dantherm is a Critical Vendor as defined in paragraphs 12-14, 15, and 17 of the Vendor Motion.

6. With a base of operations in Italy, Dantherm perhaps is a Foreign Creditor as defined in paragraph 22 of the Vendor Motion, although Dantherm has never made threats to any of the Debtors.

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Vendor Motion.

7. As a holder of such claims, Dantherm also is a 503(b)(9) Claimant as defined in paragraph 25 in the Vendor Motion, with over \$1.3 million in specially-manufactured goods delivered in the ordinary course of its business to the Debtors within 20 days of the Petition Date.

8. Based on preliminary discussions among the parties, although specific terms and amounts have not been discussed, Dantherm reasonably believes that the Debtors intend to include Dantherm as a Vendor Claimant under the Vendor Motion, and correctly so as such treatment would be beneficial to the Debtors' estates.

9. Dantherm's concern, however, is predicated in part on the voluntary petition filed in these cases, which includes the Debtors' 30 largest unsecured creditors who are not insiders. (ECF No. 1) On page 16 of that filing, Dantherm is listed as the holder of an unsecured claim in the amount of \$656,981.00.

10. As evidenced by the bills of lading and invoices attached hereto as **Exhibit A**, which are incorporated herein by this reference, Dantherm's prepetition claim is not less than \$3,015,792.84 ("**Dantherm's Prepetition Claim**").

11. The Vendor Motion, and the DIP Motion and DIP Budget referenced therein, propose to allocate \$35 million for payment of prepetition claims held by Vendor Claimants. Dantherm's prepetition claim is nearly 9% of this amount.

12. Accordingly, Dantherm files this Limited Objection to set forth Dantherm's Prepetition Claim, and to reserve all rights and remedies with respect thereto, for the purpose of assuring the correct amount of Dantherm's claim will be included in the DIP Budget, and to be paid on such terms as are fair and just.<sup>3</sup>

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<sup>3</sup> Dantherm wishes to support the Debtors' chapter 11 objectives. However, the existing circumstances are fluid and uncertain, including whether Dantherm is in fact considered a Vendor Claimant, and, if so, the amount and terms upon which the Dantherm Prepetition Claim will be paid. Accordingly, to preserve and protect its rights, claims, and

13. Dantherm reserves all of its rights to supplement, amend, and withdraw this Limited Objection as more information becomes available.

WHEREFORE, Dantherm S.p.A. respectfully requests that this Limited Objection be sustained in its entirety; that any and all amounts to be paid to Dantherm in accordance with the Vendor Motion be in an amount not less than \$3,015,792.84; that the terms of payment of such amount be fair and reasonable; and that Dantherm be granted such further and additional relief as may be equitable and just under the circumstances presented.

Dated: August 11, 2020

Respectfully submitted,

DANTHERM S.P.A.

By: /s/ Robert W. Stephens  
Robert W. Stephens (MO #57505)  
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800 Market Street, Suite 2100  
St. Louis, MO 63101  
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and

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F: 630-799-6901  
cstahl@smbtrials.com

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interests, on August 9, 2020, Dantherm served a reclamation claim on the Debtors, which it will withdraw if the concerns expressed herein are resolved in an mutually satisfactory fashion.

# **EXHIBIT A**

**VIO CARGO LINE**

FMC OTI No. 004127

**BILL OF LADING**

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.  EXPORT REFERENCES <b>0054020347</b>	CARRIER BOOKING NO.
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER MSC JUDITH 020W	PORT OF LOADING GENOVA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY COUNCIL BLUFFS, IA		

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
MEDU7763943 SEAL PP1201426	1X 40HC 100 PKGS		8692,000	

HEATERS  
 \*  
 GOODS ON BOARD  
 FREIGHT COLLECT  
 EXPRESS BILL OF LADING

**SHIPPER'S LOAD, STOW, COUNT AND SAID TO CONTAIN**

These commodities, technology or software were exported from the united states in accordance with the Export Administrator Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER DECLARED VALUE \$ _____ If shipper enter a value, Carrier's package limitation of liability does non apply and the ad valorem rate will be charged. No value shall be deemed declared unless specifically approved in writing by the carrier or his agent on the fare of thi B/L and extra freight actually paid.					Received by the carrier from shipper in apparent good order and condition (unless noted herein) the total number of quantity of containers or packages or units indicated, stated by the shipper to comprise goods specified above, for carriage subject to all items hereof (INCLUDING THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt of the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated of which the Merchant is fully aware notwithstanding the non-signing of the Bill of Lading by the Merchat.	
<b>RATED</b>	<b>BASE</b>	<b>PREPAID</b>	<b>COLLECT</b>	<b>CUR</b>	Number of Original Bills of Lading NONE	Place and date of issue Monza, 24/05/2020
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.	





VIO CARGO LINE

FMC OTI No. 004127

BILL OF LADING

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.	CARRIER BOOKING NO.
		EXPORT REFERENCES <b>0054020384</b>	
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER GSL KALLIOP1 022W	PORT OF LOADING GENOVA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY COUNCILL BLUFFS, IA		

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
INKU6474565 SEAL PP1200203	1X 40HC 96 PKGS		8688,000	

HEATERS  
\*  
GOODS ON BOARD  
FREIGHT COLLECT  
EXPRESS BILL OF LADING

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RATED	BASE	PREPAID	COLLECT	CUR	Number of Original Bills of Lading		Place and date of issue		
					NONE		Monza, 07/06/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





VIO CARGO LINE

FMC OTI No. 004129

BILL OF LADING

SHIPPER DANThERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.  EXPORT REFERENCES <b>0064020392</b>	CARRIER BOOKING NO.
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER MSC MARIA ELENA 023W		PORT OF LOADING GENOVA	
PORT OF DISCHARGE NEW YORK		PLACE OF DELIVERY COUNCIL BLUFFS IA RAMP	

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
BMOU5507812 SEAL M2010505	1X 40HC 87 PKGS	HEATERS	8679,000	
TGHU6918140 SEAL M2010371	1X 40HC 96 PKGS	HEATERS * GOODS ON BOARD FREIGHT COLLECT EXPRESS BILL OF LADING	8688,000	

**SHIPPER'S LOAD, STOW, COUNT AND SAID TO CONTAIN**

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RATED	BASE	PREPAID	COLLECT	CUR	Number of Original Bills of Lading NONE		Place and date of issue Monza, 15/06/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





VIO CARGO LINE

FMC OTI No. 004127

BILL OF LADING

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.	CARRIER BOOKING NO.
		EXPORT REFERENCES <b>0064020405</b>	
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER ASTRID SCHULTE 024W		PORT OF LOADING GENOVA	
PORT OF DISCHARGE NEW YORK		PLACE OF DELIVERY COUNCIL BLUFFS, IA	

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
MSCU5199735 SEAL M1948897	1X 40HC 72 PKGS		8664,000	

HEATERS  
\*  
GOODS ON BOARD  
FREIGHT COLLECT  
EXPRESS BILL OF LADING

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RATED	BASE	PREPAID	COLLECT	CUR	Number of Original Bills of Lading		Place and date of issue		
					NONE		Monza, 20/06/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





**VIA CARGO LINE**

**FMC LIC. No. 004128NF**

**BILL OF LADING**

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.  EXPORT REFERENCES <b>0064020438</b>	CARRIER BOOKING NO.
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER CPO HAMBURG 025W		PORT OF LOADING GENOVA	
PORT OF DISCHARGE NEW YORK		PLACE OF DELIVERY COUNCIL BLUFFS IA	

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
FCIU8552449 SEAL 2525852	1X 40HC 96 PKGS	HEATERS	8688,000	
MEDU7646042 SEAL 1201151	1X 40HC 129 PKGS	HEATERS * GOODS ON BOARD FREIGHT COLLECT EXPRESS BILL OF LADING	8721,000	

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<b>RATED</b>	<b>BASE</b>	<b>PREPAID</b>	<b>COLLECT</b>	<b>CUR</b>	Number of Original Bills of Lading  NONE		Place and date of issue  Monza, 27/06/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





**VIA CARGO LINE FMC OF No. 004127 BILL OF LADING**

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.	CARRIER BOOKING NO.
		EXPORT REFERENCES <b>0064020465</b>	
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER MAERSK KLEVEN	PORT OF LOADING GENOVA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY COUNCIL BLUFFS IA		

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
TCLU5701320 SEAL 2367321	96 PKGS	HEATERS * GOODS ON BOARD FREIGHT COLLECT * EXPRESS BILL OF LADING	8688,000	

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SHIPPER DECLARED VALUE \$ _____					Received by the carrier from shipper in apparent good order and condition (unless noted herein) the total number of quantity of containers or packages or units indicated, stated by the shipper to comprise goods specified above, for carriage subject to all items hereof (INCLUDING THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt of the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated of which the Merchant is fully aware notwithstanding the non-signing of the Bill of Lading by the Merchant.	
If shipper enter a value, Carrier's package limitation of liability does non apply and the ad valorem rate will be charged. No value shall be deemed declared unless specifically approved in writing by the carrier or his agent on the fare of thi B/L and extra freight actually paid.						
<b>RATED</b>	<b>BASE</b>	<b>PREPAID</b>	<b>COLLECT</b>	<b>CUR</b>	Number of Original Bills of Lading	Place and date of issue
					0/NONE	Monza, 04/07/2020
						IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.





SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.  EXPORT REFERENCES <b>0074020498</b>	CARRIER BOOKING NO.
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
NOTIFY PARTY SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
VESSEL AND VOYAGE NUMBER MSC JUDITH 027W	PORT OF LOADING GENOVA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY COUNCIL BLUFFS IA		

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
CAIU8972530 SEAL PP3094937	96 PKGS	HEATERS	8688,000	
DRYU9083729 SEAL PP3095209	96 PKGS	HEATERS	8688,000	

\*  
GOODS ON BOARD  
FREIGHT COLLECT  
EXPRESS BILL OF LADING

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RATED	BASE	PREPAID	COLLECT	CUR	Number of Original Bills of Lading  NONE		Place and date of issue  Monza, 11/07/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





**VI0 CARGO LINE**

FMC OTI No. 004127

**BILL OF LADING**

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.	CARRIER BOOKING NO.
		EXPORT REFERENCES <b>0074020512</b>	
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER MSC TORONTO 028W	PORT OF LOADING GENOVA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY COUNCIL BLUFFS IA		

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
INKU6421694 SEAL H1920351	1X 40HC 96 PKGS		8688,000	

HEATERS  
\*  
GOODS ON BOARD  
FREIGHT COLLECT  
EXPRESS BILL OF LADING

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RATED	BASE	PREPAID	COLLECT	CUR	Number of Original Bills of Lading		Place and date of issue		
					NONE		Monza, 19/07/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





**VIC CARGO LINE**

FMC OTI No. 004127

**BILL OF LADING**

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.  EXPORT REFERENCES <b>0074020520</b>	CARRIER BOOKING NO.
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER MSC TORONTO 028W		PORT OF LOADING GENOVA	
PORT OF DISCHARGE NEW YORK		PLACE OF DELIVERY COUNCIL BLUFFS IA	

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
MSCU5267803 1X 40HC SEAL PP1199874	96 PKGS	HEATERS	8688,000	
TCNU5007277 1X 40HC SEAL 2528970	96 PKGS	HEATERS	8688,000	

GOODS ON BOARD  
 FREIGHT COLLECT  
 EXPRESS BILL OF LADING

**SHIPPER'S LOAD, STOW, COUNT AND SAID TO CONTAIN**

These commodities, technology or software were exported from the united states in accordance with the Export Administrator Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER DECLARED VALUE \$ _____ If shipper enter a value, Carrier's package limitation of liability does non apply and the ad valorem rate will be charged. No value shall be deemed declared unless specifically approved in writing by the carrier or his agent on the fare of thi B/L and extra freight actually paid.					Received by the carrier from shipper in apparent good order and condition (unless noted herein) the total number of quantity of containers or packages or units indicated, stated by the shipper to comprise goods specified above, for carriage subject to all items hereof (INCLUDING THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt of the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated of which the Merchant is fully aware notwithstanding the non-signing of the Bill of Lading by the Merchat.				
<b>RATED</b>	<b>BASE</b>	<b>PREPAID</b>	<b>COLLECT</b>	<b>CUR</b>	Number of Original Bills of Lading  NONE		Place and date of issue  Monza, 19/07/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





**VIC CARGO LINE**

FMC OTI No. 004127

**BILL OF LADING**

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.  EXPORT REFERENCES <b>0074020537</b>	CARRIER BOOKING NO.
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
NOTIFY PARTY SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN	
PLACE OF INITIAL RECEIPT		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
VESSEL AND VOYAGE NUMBER GSL KALLIOP1 029W	PORT OF LOADING GENOVA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY COUNCIL BLUFFS IA		

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
MSCU9901747 SEAL M2025282	1X 40HC 96 PKGS		8688,000	

HEATERS  
 \*  
 GOODS ON BOARD  
 FREIGHT COLLECT  
 EXPRESS BILL OF LADING

**SHIPPER'S LOAD, STOW, COUNT AND SAID TO CONTAIN**

These commodities, technology or software were exported from the united states in accordance with the Export Administrator Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER DECLARED VALUE \$ _____ If shipper enter a value, Carrier's package limitation of liability does non apply and the ad valorem rate will be charged. No value shall be deemed declared unless specifically approved in writing by the carrier or his agent on the fare of thi B/L and extra freight actually paid.					Received by the carrier from shipper in apparent good order and condition (unless noted herein) the total number of quantity of containers or packages or units indicated, stated by the shipper to comprise goods specified above, for carriage subject to all items hereof (INCLUDING THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt of the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated of which the Merchant is fully aware notwithstanding the non-signing of the Bill of Lading by the Merchat.				
<b>RATED</b>	<b>BASE</b>	<b>PREPAID</b>	<b>COLLECT</b>	<b>CUR</b>	Number of Original Bills of Lading  NONE		Place and date of issue  Monza, 26/07/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				





CUST. NAME	DOC NR	DOC DATE	DUE DATE	USD AMOUNT	USD BALANCE	Allmand's Ref	Further Details
ALLMAND BROS INC.	675	1/29/2020	3/9/2020	8,879.70	1,240.37	PO47144	Parts
ALLMAND BROS INC.	754	1/30/2020	3/10/2020	362.00	362.00	PO43563	Samples
ALLMAND BROS INC.	1038	2/26/2020	4/6/2020	645.14	645.14	PO43563	Samples
ALLMAND BROS INC.	1244	3/12/2020	4/22/2020	5,501.90	5,501.90	PO47553	Parts
ALLMAND BROS INC.	1268	3/17/2020	4/27/2020	1,134.00	1,134.00	PO47808	Parts
ALLMAND BROS INC.	1286	3/20/2020	4/30/2020	7,226.98	7,226.98	PO43563	Samples
ALLMAND BROS INC.	1362	4/16/2020	5/26/2020	7,000.00	7,000.00	PO47808	Parts
ALLMAND BROS INC.	1440	5/5/2020	6/15/2020	1,572.00	1,572.00	PO47808	Parts
ALLMAND BROS INC.	1560	5/20/2020	6/30/2020	210,020.00	210,020.00	PO47521/48025	Cnt. 1 MEDU776394/3
ALLMAND BROS INC.	1699	6/4/2020	7/14/2020	207,120.00	207,120.00	PO47900/48026	Cnt. 2 INKU6474565
ALLMAND BROS INC.	1701	6/5/2020	7/15/2020	207,120.00	207,120.00	PO47900/48026	Cnt. 3 TGHU6918140
ALLMAND BROS INC.	1702	6/9/2020	7/19/2020	203,862.00	203,862.00	PO47901/48026	Cnt. 4 BMOU5507812
ALLMAND BROS INC.	1704	6/10/2020	7/20/2020	198,432.00	198,432.00	PO47902	Cnt. 5 MSCU5199735
ALLMAND BROS INC.	1853	6/22/2020	8/2/2020	219,066.00	219,066.00	PO48321/PO48026	Cnt. 6 MEDU7646042
ALLMAND BROS INC.	1873	6/23/2020	8/3/2020	207,120.00	207,120.00	PO48325	Cnt. 7 FCIU8552449
ALLMAND BROS INC.	1941	6/26/2020	8/6/2020	207,120.00	207,120.00	PO48326	Cnt. 8 TCLU5701320
ALLMAND BROS INC.	2039	7/3/2020	8/13/2020	80,891.22	80,891.22	PO47329	Parts
ALLMAND BROS INC.	2041	7/3/2020	8/13/2020	207,120.00	207,120.00	PO48327	Cnt. 9 CAIU8972530
ALLMAND BROS INC.	2076	7/7/2020	8/17/2020	207,120.00	207,120.00	PO48328	Cnt. 10 DRYU9083729
ALLMAND BROS INC.	2078	7/9/2020	8/19/2020	207,120.00	207,120.00	PO48329	Cnt. 11 INKU6421694
ALLMAND BROS INC.	2185	7/13/2020	8/23/2020	207,120.00	207,120.00	PO48330	Cnt. 12 TCNU5007277
ALLMAND BROS INC.	2252	7/15/2020	8/25/2020	207,120.00	207,120.00	PO48331	Cnt. 13 MSCU5267803
ALLMAND BROS INC.	2339	7/21/2020	9/1/2020	207,120.00	207,120.00	PO48332	Cnt. 14 I26 MSCU9901747



VIA CARGO LINE

FMC OTI No. 004127

BILL OF LADING

SHIPPER DANTHERM SPA VIA GARDESANA 11 37010 PASTRENGO VR		REFERENCE NO.	CARRIER BOOKING NO.
		EXPORT REFERENCES <b>0054020384</b>	
CONSIGNEE ALLMAND BROS. INC. 1502 WEST 4TH AVENUE . HOLDREGE NE 68949 USA		FORWARDING AGENT – Reference #	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY SAME AS CONSIGNEE		TO OBTAIN DELIVERY, CONTACT INTERNATIONAL LOGISTICS, INC. AS AGENT FOR GOAL/10001 S.152ND ST. USA FMC LIC.004128NF OMAHA, NE 68138 U.S.A.	
PLACE OF INITIAL RECEIPT			
VESSEL AND VOYAGE NUMBER GSL KALLIOPI 022W	PORT OF LOADING GENOVA		
PORT OF DISCHARGE NEW YORK	PLACE OF DELIVERY COUNCILL BLUFFS, IA		

Mark & Numbers of container e/o packages	Number & Kind of Pkgs	Description of goods according to merchant's declaration	Weight kg	Measurements CBM
INKU6474565 SEAL PP1200203	1X 40HC 96 PKGS	HEATERS * GOODS ON BOARD FREIGHT COLLECT EXPRESS BILL OF LADING	8688,000	

**SHIPPER'S LOAD, STOW, COUNT AND SAID TO CONTAIN**

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SHIPPER DECLARED VALUE \$ _____ If shipper enter a value, Carrier's package limitation of liability does non apply and the ad valorem rate will be charged. No value shall be deemed declared unless specifically approved in writing by the carrier or his agent on the fare of thi B/L and extra freight actually paid.					Received by the carrier from shipper in apparent good order and condition (unless noted herein) the total number of quantity of containers or packages or units indicated, stated by the shipper to comprise goods specified above, for carriage subject to all items hereof (INCLUDING THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt of the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated of which the Merchant is fully aware notwithstanding the non-signing of the Bill of Lading by the Merchat.				
RATED	BASE	PREPAID	COLLECT	CUR	Number of Original Bills of Lading		Place and date of issue		
					NONE		Monza, 07/06/2020		
					IN WITNESS of the contract herein contained the number of original state opposite have been issued each one being of the same contents and date, one which being accomplished the other(s) to be void.				



11R012020FFFT000675a



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A05387593100000002015931

FATTURA FE / 675 Data Fattura 29/01/2020 Pagina 1 / 2  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	09/03/20	Importi Amount	8.879,70
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 965 del / dated: 29/01/2020

Rif. Ordine Cliente / Customer Order: SP 5145 del / dated: 21/11/2019 Vs. Rif. PO 47144 del/dated: 31/10/19

4614.270	POMPA BRUCIATORE F20 TL PUMP PUMP	NR	45	169,560		7.630,20	B8
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Rif. Ordine Cliente / Customer Order: SP 4753 del / dated: 07/11/2019 Vs. Rif. PO 47144 del/dated: 31/10/19

4614.322	ELECTRODE CONNECTION MH500 (CF.10PZ) ELECTRODE CONNECTION ELECTRODE CONNECTION	NR	5	80,340		401,70	B8
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4614.270	POMPA BRUCIATORE F20 TL PUMP PUMP	NR	5	169,560		847,80	B8
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Peso Lordo / Gross Weight (Kg.): 87,00 Peso Netto / Net Weight (Kg.): 67,00

PALLET

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps				
Spese varie 1				
			Totale Imponibile	Totale I.V.A.

Valuta / Currency  
Cambio / Fix Rate

Totale Documento / Total



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 675 Data Fattura 29/01/2020 Pagina 2 / 2  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	09/03/20	Importi / Amount	8.879,70
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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IBAN = IT96C0538759310000000012759

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	8.879,70	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
				USD	EUR	USD	EUR
Sconto pagamento / Payment Discount	%	B8	N.I.art.8,1 comma,1.B	8.879,70	8.006,94		
Sconto incondizionato / Discount	%						
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1			Spese varie 2				
				Totale Imponibile		Totale I.V.A.	
				USD	EUR	USD	EUR
				8.879,70	8.006,94		
Valuta / Currency	US DOLLAR					USD	EUR
Cambio / Fix Rate	1,11			Totale Documento / Total		8.879,70	8.006,94



CONTROL YOUR CLIMATE



Dantherm S.p.A. Società unipersonale  
 Soggetta a direzione e coordinamento di  
**DANTHERM HVAC HOLDING A/S**  
 Legal Office/Operating Office: Via Gardesana, 11  
 37010 Pastrengo (VR) Italy  
 Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
 e-mail : info@mcaitaly.it - pec@pec.mcaitaly.it  
 Codice Fiscale e P.IVA /VAT Number IT 07526660969  
 Cap.Soc. Euro 2.000.000 i.v.  
 Registro Imprese di Verona: nr.07526660969  
 Numero di iscrizione RAEE IT13020000007837  
 MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
 SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
 BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
 SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

<b>FATTURA</b>	FE /	<b>754</b>	<b>Data Fattura</b>	<b>30/01/2020</b>	<b>Pagina</b>	<b>1 / 1</b>
<b>INVOICE</b>			<b>Invoice Date</b>		<b>Page</b>	

<b>Codice</b>	<b>002932</b>
<b>Code</b>	
<b>Cliente</b>	<b>ALLMAND BROS INC.</b>
<b>Customer</b>	<b>1502 WEST 4TH AVENUE</b>
	<b>68949 HOLDREGE, NEBRASKA</b>
	<b>Stati Uniti d'America</b>
<b>Partita IVA</b>	
<b>Vat Number:</b>	

<b>Pagamento / Payment</b>	SWIFT 40 DAYS INVOICE DATE	<b>Scadenze</b>	10/03/20	<b>Importi</b>	362,00
<b>Banca / Bank</b>	BANCA POPOLARE EMILIA ROMAGNA	<b>Maturity</b>		<b>Amount</b>	
<b>IBAN</b>	96C0538759310000000012759				
<b>SWIFT</b>	BPMOIT22XX				

<b>Consegna / Delivery (Incoterms® 2010)</b>	<b>Spedizione / Shipment</b>	<b>Agente / Representative</b>
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
-------------	-------------------------	-----------	--------------------	--------------	-----------------	----------------	---------

**Rif. D.D.T. / Delivery Note:** BV 1020 **del / dated:** 30/01/2020

**Rif. Ordine Cliente / Customer Order:** SP 766 **del / dated:** 30/01/2020 **Vs. Rif. D-HECU SAMPL del/dated:** 30/01/20

4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE D-HECU COMPLETE Sample for Mr. Rob Ecklund	NR	1	362,000		362,00	B8
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**Peso Lordo / Gross Weight (Kg.):** 3,00 **Peso Netto / Net Weight (Kg.):** 2,50

**Aspetto esteriore del beni / Package:** BOX **Colli / Number:** 1,00

PAYMENT TO BE ADDRESSED TO  
 "BPER" BANCA POPOLARE EMILIA ROMAGNA  
 IBAN = IT96C0538759310000000012759  
 (UPS ACCOUNT #633542)

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
<b>Totale / Total</b>						
	B8	N.I.art.8,1 comma,1.B	362,00	329,06		
<b>Sconto pagamento / Payment Discount</b>						
<b>Sconto incondizionato / Discount</b>						
<b>Trasporto / Transport</b>						
<b>Contributo RAEE</b>						
<b>Bolli / Stamps</b>						
<b>Spese varie 1</b>		<b>Spese varie 2</b>	<b>Totale Imponibile</b>		<b>Totale I.V.A.</b>	
			USD	EUR	USD	EUR
			362,00	329,06		

11R012020FEET0010380



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1038 Data Fattura 26/02/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	06/04/20	Importi Amount	645,14
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 ) D.A.P.	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
-------------	-------------------------	-----------	--------------------	--------------	-----------------	----------------	---------

Rif. D.D.T. / Delivery Note: BV 1532 del / dated: 26/02/2020

Rif. Ordine Cliente / Customer Order: SP 1142 del / dated: 26/02/2020 Vs. Rif. SAMPLE DRIV del/dated: 26/02/20

4034.962	DRIVER MH500IQ-R	NR	2	322,570		645,14	B8
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For developing purposes,  
these driver samples occasionally include:  
#1 Cable USB-RS485  
#1 Cable USB-RS232  
#1 Serial wiring for connect D-HECU Heater1 Heater2  
(Such items will not be provided with the standard drivers)

Peso Lordo / Gross Weight (Kg.): 5,00 Peso Netto / Net Weight (Kg.): 4,00

Aspetto esteriore dei beni / Package BOX Colli / Number 1,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759  
(UPS ACCOUNT #633542)

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total						645,14	
Sconto pagamento / Payment Discount	B8	N.I.art.8, I comma, I.B	645,14	595,15			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1		Spese varie 2					
			Totale Imponibile		Totale I.V.A.		
			USD	EUR	USD	EUR	
			645,14	595,15			

Valuta / Currency	US DOLLAR	USD	EUR
Cambio / Fix Rate	1,08	Totale Documento / Total	645,14 595,15



0012020FEET001244Y



Dantherm S.p.A. Società unipersonale  
 Soggetta a direzione e coordinamento di  
 DANThERM HVAC HOLDING A/S  
 Legal Office/Operating Office: Via Gardesana, 11  
 37010 Pastrengo (VR) Italy  
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 e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
 Codice Fiscale e P.IVA /VAT Number IT 07526660969  
 Cap.Soc. Euro 2.000.000 i.v.  
 Registro Imprese di Verona: nr.07526660969  
 Numero di iscrizione RAEE IT13020000007837  
 MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
 SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
 BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
 SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA INVOICE	FE / 1244	Data Fattura Invoice Date	12/03/2020	Pagina Page	1 / 2
Codice Code	002932				
Cliente Customer	ALLMAND BROS INC. 1502 WEST 4TH AVENUE 68949 HOLDREGE, NEBRASKA Stati Uniti d'America				EE
Partita IVA Vat Number:	-				

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	22/04/20	Importi Amount	5.501,90
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010) D.A.P.	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV 1652 del / dated: 12/03/2020**

Rif. Ordine Cliente / Customer Order: **SP 736 del / dated: 29/01/2020 Vs. Rif. PO47553 del/dated: 20/12/19**

4614.269	MOTORE BRUCIATORE F20 TL MOTOR MOTOR	NR	20	166,080		3.321,60	B8
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4614.366	GIUNZIONE DEI TUBI OLIO MH500	NR	20	20,080		401,60	B8
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Rif. Ordine Cliente / Customer Order: **SP 247 del / dated: 13/01/2020 Vs. Rif. PO47553 del/dated: 20/12/19**

4614.317	CAPACITOR CAPACITOR CAPACITOR	NR	70	25,410		1.778,70	B8
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**Peso Lordo / Gross Weight (Kg.): 125,00**      **Peso Netto / Net Weight (Kg.): 100,00**  
 PALLET

PAYMENT TO BE ADDRESSED TO  
 "BPER" BANCA POPOLARE EMILIA ROMAGNA  
 IBAN = IT96C0538759310000000012759

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps				
Spese varie I				
			<b>Totale Imponibile</b>	<b>Totale I.V.A.</b>

Valuta / Currency		Totale Documento / Total
Cambio / Fix Rate		



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA INVOICE	FE / 1244	Data Fattura Invoice Date	12/03/2020	Pagina Page	2 / 2
Codice Code	002932				
Cliente Customer	ALLMAND BROS INC. 1502 WEST 4TH AVENUE 68949 HOLDREGE, NEBRASKA Stati Uniti d'America				
Partita IVA Vat Number:	EE				

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	22/04/20	Importi Amount	5.501,90
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 ) D.A.P.	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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(UPS ACCOUNT #633542)

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
Totale / Total			5.501,90			
Sconto pagamento / Payment Discount	%					
Sconto incondizionato / Discount	%					
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2				
			Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			5.501,90	4.960,69		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,11		Totale Documento / Total		5.501,90	4.960,69

11R012020FFFT001268V



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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1268 Data Fattura 17/03/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	27/04/20	Importi / Amount	1.134,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 ) D.A.P.	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV 1697** del / dated: **17/03/2020**

4614.051	FOTOCELLULA G20 TL/G20S TL PHOTOCELL PHOTOCELL	NR	100	11,340		1.134,00	B8
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Peso Lordo / Gross Weight (Kg.): 3,00      Peso Netto / Net Weight (Kg.): 2,00

Aspetto esteriore dei beni / Package BOX      Colli / Number 1,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759  
(UPS ACCOUNT #633542)

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total						1.134,00	
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1 B	1.134,00	1.016,40			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1		Spese varie 2					
			Totale Imponibile		Totale I.V.A.		
			USD	EUR	USD	EUR	
			1.134,00	1.016,40			
Valuta / Currency	US DOLLAR		USD		EUR		
Cambio / Fix Rate	1,12		Totale Documento / Total		1.134,00	1.016,40	



11R012020FFFT001268V



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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1268 Data Fattura 17/03/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	27/04/20	Importi / Amount	1.134,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
D.A.P.	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 1697 del / dated: 17/03/2020

4614.051	FOTOCELLULA G20 TL/G20S TL PHOTOCELL PHOTOCELL	NR	100	11,340		1.134,00	B8
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Peso Lordo / Gross Weight (Kg.): 3,00      Peso Netto / Net Weight (Kg.): 2,00

Aspetto esteriore dei beni / Package BOX      Colli / Number 1,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759  
(UPS ACCOUNT #633542)

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total						1.134,00	
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1,B	1.134,00	1.016,40			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1							
Spese varie 2							
			Totale Imponibile		Totale I.V.A.		
			USD	EUR	USD	EUR	
			1.134,00	1.016,40			

Valuta / Currency US DOLLAR      USD      EUR  
Cambio / Fix Rate 1,12      Totale Documento / Total 1.134,00      1.016,40



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37010 Pastrengo (VR) Italy  
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e-mail : info@mcaitaly.it - pec@pec.mcaitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro Imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1286 Data Fattura 20/03/2020 Pagina 1 / 2  
INVOICE Invoice Date Page

Codice Code 002932  
Cliente Customer ALLMAND BROS INC.  
1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America  
Partita IVA  
Vat Number:

Pagamento / Payment SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity 30/04/20	Importi Amount 7.226,98
Banca / Bank BANCA POPOLARE EMILIA ROMAGNA		
IBAN 96C0538759310000000012759		
SWIFT BPMOIT22XX		

Consegna / Delivery (Incoterms® 2010 ) EX WORKS LOADED	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 1724 del / dated: 20/03/2020

Rif. Ordine Cliente / Customer Order: SP 1213 del / dated: 04/03/2020 Vs. Rif. SAMPLES del/dated: 30/01/20

4034.962	DRIVER MH500IQ-R Wirings are included for sampling	NR	14	322,570		4.515,98	BB
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Rif. Ordine Cliente / Customer Order: SP 1165 del / dated: 27/02/2020 Vs. Rif. SAMPLES del/dated: 30/01/20

4150.139	TERMOST. AMBIEN. DIGITALE 25 M - 12 V ROOM THERMOSTAT - 25 MT ROOM THERMOSTAT - 25 MT Digital Thermostat Sample	NR	1	126,000		126,00	BB
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4150.138	TERMOST. AMBIEN. TH5 5POLI 25MT MH500 ROOM THERMOSTAT TH-5 - 25 MT ROOM THERMOSTAT TH-5 - 25 MT Analog Thermostat Sample	NR	1	51,000		51,00	BB
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Rif. Ordine Cliente / Customer Order: SP 766 del / dated: 30/01/2020 Vs. Rif. SAMPLES del/dated: 30/01/20

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps			Totale Imponibile	Totale I.V.A.
Spese varie 1				

CONTROL YOUR CLIMATE



Dantherm S.p.A. Società unipersonale  
 Soggetta a direzione e coordinamento di  
 DANOTHERM HVAC HOLDING A/S  
 Legal Office/Operating Office: Via Gardesana, 11  
 37010 Pastrengo (VR) Italy  
 Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
 e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
 Codice Fiscale e P.IVA /VAT Number IT 07526660969  
 Cap.Soc. Euro 2.000.000 i.v.  
 Registro Imprese di Verona: nr.07526660969  
 Numero di iscrizione RAEE IT13020000007937  
 MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
 SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
 BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
 SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1286 Data Fattura 20/03/2020 Pagina 2 / 2  
 INVOICE Invoice Date

Codice Code 002932  
 Cliente Customer ALLMAND BROS INC.  
 1502 WEST 4TH AVENUE  
 68949 HOLDREGE, NEBRASKA EE  
 Stati Uniti d'America  
 Partita IVA  
 Vat Number:

<b>Pagamento / Payment</b> SWIFT 40 DAYS INVOICE DATE	<b>Scadenze / Maturity</b> 30/04/20	<b>Importi / Amount</b> 7.226,98
<b>Banca / Bank</b> BANCA POPOLARE EMILIA ROMAGNA		
<b>IBAN</b> 96C0538759310000000012759		
<b>SWIFT</b> BPMOIT22XX		

**Consegna / Delivery (Incoterms® 2010)** EX WORKS LOADED  
**Spedizione / Shipment** VETTORE/CARRIER  
**Agente / Representative** DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE D-HECU COMPLETE	NR	7	362,000		2.534,00	B8

**Peso Lordo / Gross Weight (Kg.):** 31,00      **Peso Netto / Net Weight (Kg.):** 27,00

**Aspetto esteriore del beni / Package** BOXES      **Colli / Number** 13,00

PAYMENT TO BE ADDRESSED TO  
 "BPER" BANCA POPOLARE EMILIA ROMAGNA  
 IBAN = IT96C0538759310000000012759  
 (UPS ACCOUNT #633542)

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
7.226,98	B8	N.I.art.8,1 comma,1.B	7.226,98	6.569,38		
<b>Sconto pagamento / Payment Discount</b> %						
<b>Sconto incondizionato / Discount</b> %						
<b>Trasporto / Transport</b>						
<b>Contributo RAEE</b>						
<b>Bolli / Stamps</b>						
<b>Spese varie 1</b>		<b>Spese varie 2</b>	<b>Totale Imponibile</b>		<b>Totale I.V.A.</b>	
			USD	EUR	USD	EUR
			7.226,98	6.569,38		



11R012020FEFT001362f



Dantherm S.p.A. Società unipersonale  
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37010 Pastrengo (VR) Italy  
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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2,000,000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1362 Data Fattura 16/04/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity 26/05/20	Importi Amount 7.000,00
Banca / Bank BANCA POPOLARE EMILIA ROMAGNA		
IBAN 96C0538759310000000012759		
SWIFT BPOIT22XX		

Consegna / Delivery (Incoterms® 2010 ) EX WORKS LOADED	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 1789 del / dated: 16/04/2020

Rif. Ordine Cliente / Customer Order: PL 2088 del / dated: 16/04/2020 Vs. Rif. PO47808 del/dated: 27/01/20

4614.278	CONTROL BOX CONTROL BOX CONTROL BOX	NR	57	70,000		3.990,00	B8
4614.278	CONTROL BOX CONTROL BOX CONTROL BOX	NR	43	70,000		3.010,00	B8

Peso Lordo / Gross Weight (Kg.): 60,00 Peso Netto / Net Weight (Kg.): 55,00

Aspetto esteriore dei beni / Package 2CRT Colli / Number 2,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759  
(UPS ACCOUNT #633542)

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
7.000,00	B8	N.I.art.8,1 comma,1,B	7.000,00	6.360,75		
Sconto pagamento / Payment Discount %						
Sconto incondizionato / Discount %						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2	Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			7.000,00	6.360,75		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,10		Totale Documento / Total		7.000,00 EUR 6.360,75	

11R012020FFET0014403



Dantherm S.p.A. Società unipersonale  
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37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsItaly.it - pec@pec.mcsItaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1440 Data Fattura 05/05/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity 15/06/20	Importi Amount 1.572,00
Banca / Bank BANCA POPOLARE EMILIA ROMAGNA		
IBAN 96C0538759310000000012759		
SWIFT BPMOIT22XX		

Consegna / Delivery (Incoterms® 2010) EX WORKS LOADED	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 1925 del / dated: 05/05/2020

Rif. Ordine Cliente / Customer Order: SP 736 del / dated: 29/01/2020 Vs. Rif. PO47808 del/dated: 27/01/20

4033.500	MOTORE 1,5KW 110V-60HZ UL MOTOR MH 500 SOST. 4035.349 MOTOR MH 500	MH500	NR	3	524,000	1.572,00	B8
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Peso Lordo / Gross Weight (Kg.): 50,00 Peso Netto / Net Weight (Kg.): 35,00

Aspetto esteriore dei beni / Package PALLET Colli / Number 1,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total						1.572,00	
Sconto pagamento / Payment Discount	B8	N.L.art.8,1 comma,1,B	1.572,00	1.428,44			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1							
Spese varie 2							
			Totale Imponibile		Totale I.V.A.		
			USD	EUR	USD	EUR	
			1.572,00	1.428,44			
Valuta / Currency	US DOLLAR		USD		EUR		
Cambio / Fix Rate	1,10		Totale Documento / Total		1.572,00		1.428,44

11R012020FEFT001560h



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1560 Data Fattura 20/05/2020 Pagina 1 / 2  
INVOICE Invoice Date Page

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	30/06/20	Importi Amount	210.020,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale

Codice Code	Descrizione Description	U.M. M.U.	Quantità Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 2178 del / dated: 20/05/2020

Rif. Ordine Cliente / Customer Order: OC 1100 del / dated: 24/02/2020 Vs. Rif. PO47521/48025 del/dated: 16/12/19

4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE D-HECU COMPLETE	NR	26	362,000		9.412,00	B8
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4035.480	KIT DISPLAY COMPLETE FOR MH500IQ-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	26	1.088,000		28.288,00	B8
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Rif. Ordine Cliente / Customer Order: OC 1095 del / dated: 24/02/2020 Vs. Rif. PO47521/48025 del/dated: 16/12/19

4010.013	MH 500 IQR-MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
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Peso Lordo / Gross Weight (Kg.): 8.692,00  
Peso Netto / Net Weight (Kg.): 8.160,00  
PALLET

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps			Totale Imponibile	Totale I.V.A.
Spese varie I				

Valuta / Currency  
Cambio / Fix Rate

Totale Documento / Total





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e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL 59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1560 Data Fattura 20/05/2020 Pagina 2 / 2  
INVOICE Invoice Date Page

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze	30/06/20	Importi	210.020,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA	Maturity		Amount	
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ, cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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IBAN = IT96C0538759310000000012759

Container #MEDU7763943  
Seal #PP1201426

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
Totale / Total						210.020,00
Sconto pagamento / Payment Discount	B8	N.I.art.8, I comma, I.B	210.020,00	191.799,09		
Sconto incondizionato / Discount						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2				
			Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			210.020,00	191.799,09		

Valuta / Currency	US DOLLAR	USD	EUR
Cambio / Fix Rate	1,10	Totale Documento / Total	210.020,00 191.799,09



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e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro Imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A05387593100000002015931

FATTURA INVOICE	FE / 1699	Data Fattura Invoice Date	04/06/2020	Pagina Page	1 / 2
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Codice Code	002932
Cliente Customer	ALLMAND BROS INC. 1502 WEST 4TH AVENUE 68949 HOLDREGE, NEBRASKA Stati Uniti d'America
Partita IVA Vat Number:	EE

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	14/07/20	Importi Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010)	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV2438** del / dated: **03/06/2020**

Rif. Ordine Cliente / Customer Order: **OC 1103** del / dated: **24/02/2020** Vs. Rif. **PO47900/48026** del/dated: **05/02/20**

4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8,688.00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQ-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26,112.00	B8

Rif. Ordine Cliente / Customer Order: **OC 1096** del / dated: **24/02/2020** Vs. Rif. **PO47900/48026** del/dated: **05/02/20**

4010.013	MH 500 IQ-R MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172,320.00	B8
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Peso Lordo / Gross Weight (Kg.): **8,688.00** Peso Netto / Net Weight (Kg.): **8,160.00**

PALLET

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps			Totale Imponibile	Totale I.V.A.
Spese varie I				

Valuta / Currency  
Cambio / Fix Rate

Totale Documento / Total

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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro Imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000138710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA INVOICE	FE / 1699	Data Fattura Invoice Date	04/06/2020	Pagina Page	2 / 2
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Codice Code	002932
Cliente Customer	ALLMAND BROS INC. 1502 WEST 4TH AVENUE 68949 HOLDREGE, NEBRASKA Stati Uniti d'America
Partita IVA Vat Number:	EE

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	14/07/20	Importi Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Container #INKU6474565  
Seal #pp1200203

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
Totale / Total						207,120.00
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1.B	207,120.00	185,027,69		
Sconto incondizionato / Discount						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2				
			Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			207,120,00	185,027,69		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1.12		Totale Documento / Total		207,120.00	185,027,69

11R012020FFFT0017011



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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1701 Data Fattura 05/06/2020 Pagina 1 / 2  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze	15/07/20	Importi	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA	Maturity		Amount	
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VEITTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 2496 del / dated: 05/06/2020

Rif. Ordine Cliente / Customer Order: OC 1103 del / dated: 24/02/2020 Vs. Rif. PO47900/48026 del/dated: 05/02/20

4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
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4035.480	KIT DISPLAY COMPLETE FOR MH500IQ-R D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8
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Rif. Ordine Cliente / Customer Order: OC 1096 del / dated: 24/02/2020 Vs. Rif. PO47900/48026 del/dated: 05/02/20

4010.013	MH 500 IQ-R MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
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Peso Lordo / Gross Weight (Kg.): 8.688,00 Peso Netto / Net Weight (Kg.): 8.160,00

PALLET

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps			Totale Imponibile	Totale I.V.A.
Spese varie I				

Valuta / Currency  
Cambio / Fix Rate

Totale Documento / Total





Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
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e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 l.v.  
Registro Imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

<b>FATTURA</b> INVOICE	FE / 1701	<b>Data Fattura</b> Invoice Date	05/06/2020	<b>Pagina</b> Page	2 / 2
<b>Codice</b> Code	002932				
<b>Cliente</b> Customer	ALLMAND BROS INC. 1502 WEST 4TH AVENUE 68949 HOLDREGE, NEBRASKA Stati Uniti d'America				
<b>Partita IVA</b> Vat Number:	EE				

<b>Pagamento / Payment</b>	SWIFT 40 DAYS INVOICE DATE	<b>Scadenze</b> Maturity	15/07/20	<b>Importi</b> Amount	207.120,00
<b>Banca / Bank</b>	BANCA POPOLARE EMILIA ROMAGNA				
<b>IBAN</b>	96C0538759310000000012759				
<b>SWIFT</b>	BPMOIT22XX				

<b>Consegna / Delivery (Incoterms® 2010)</b>	<b>Spedizione / Shipment</b>	<b>Agente / Representative</b>
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
Container #TGHU691814 Seal #M2010371							
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO							

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
Totale / Total			207.120,00	184.106,67		
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1,B				
Sconto incondizionato / Discount						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2	USD	EUR	USD	EUR
			207.120,00	184.106,67		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,13		207.120,00		184.106,67	
<b>Totale Documento / Total</b>			<b>207.120,00</b>		<b>184.106,67</b>	

11R012020FFFT001702R



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37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro Imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1702 Data Fattura 09/06/2020 Pagina 1 / 2  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	19/07/20	Importi Amount	203.862,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 2566 del / dated: 09/06/2020

Rif. Ordine Cliente / Customer Order: OC 1103 del / dated: 24/02/2020 Vs. Rif. PO47901/48026 del/dated: 05/02/20

4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE	NR	15	362,000		5.430,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQ-R D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

Rif. Ordine Cliente / Customer Order: OC 1097 del / dated: 24/02/2020 Vs. Rif. PO47901/48026 del/dated: 05/02/20

4010.013	MH 500 IQ-R MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
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Peso Lordo / Gross Weight (Kg.): 8.679,00 Peso Netto / Net Weight (Kg.): 8.160,00  
PALLETS

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
Totale / Total						
Sconto pagamento / Payment Discount						
Sconto incondizionato / Discount						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1						
			Totale Imponibile		Totale I.V.A.	

Valuta / Currency  
Cambio / Fix Rate

Totale Documento / Total



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
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Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1702 Data Fattura 09/06/2020 Pagina 2 / 2  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	19/07/20	Importi / Amount	203.862,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Container #BMOU5507812  
Seal #M2010505

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total						203.862,00	
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1B	203.862,00	180.648,65			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1		Spese varie 2					
			Totale Imponibile		Totale I.V.A.		
			USD	EUR	USD	EUR	
			203.862,00	180.648,65			

Valuta / Currency US DOLLAR USD EUR  
Cambio / Fix Rate 1,13 Totale Documento / Total 203.862,00 180.648,65

RR012020FEET001704d



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Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1704 Data Fattura 10/06/2020 Pagina  
INVOICE Invoice Date Page 1 / 1

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	20/07/20	Importi / Amount	198.432,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010)	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 2586 del / dated: 10/06/2020

Rif. Ordine Cliente / Customer Order: OC 1103 del / dated: 24/02/2020 Vs. Rif. PO47902 del/dated: 05/02/20							
4035.480	KIT DISPLAY COMPLETE FOR MH500IQ-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

Rif. Ordine Cliente / Customer Order: OC 1098 del / dated: 24/02/2020 Vs. Rif. PO47902 del/dated: 05/02/20							
4010.013	MH 500 IQ-R MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8

Peso Lordo / Gross Weight (Kg.): 8.664,00 Peso Netto / Net Weight (Kg.): 8.160,00  
Aspetto esteriore dei beni / Package PALLETS Colli / Number 72,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

Container #MSCU519973/5  
Seal #M1948897

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total						198.432,00	
Sconto pagamento / Payment Discount	B8	N.I.art.8, l comma, l.B	198.432,00	175.696,83			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1		Spese varie 2					
			Totale Imponibile		Totale I.V.A.		
			USD	EUR	USD	EUR	
			198.432,00	175.696,83			

Valuta / Currency US DOLLAR USD EUR  
Cambio / Fix Rate 1,13 Totale Documento / Total 198.432,00 175.696,83



RR012020FFFT001853K



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DANTHERM HVAC HOLDING A/S  
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37010 Pastrengo (VR) Italy  
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e-mail : Info@mcsItaly.it - pec@pec.mcsItaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1853 Data Fattura 22/06/2020 Pagina 1 / 2  
INVOICE Invoice Date

Codice 002932  
Clienti ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment SWIFT 40 DAYS INVOICE DATE	Scadenze 02/08/20	Importi 219.066,00
Banca / Bank BANCA POPOLARE EMILIA ROMAGNA	Maturity	Amount
IBAN 96C0538759310000000012759		
SWIFT BPMOIT22XX		

Consegna / Delivery (Incoterms@ 2010 ) EX WORKS LOADED	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV 2838 del / dated: 22/06/2020**

Rif. Ordine Cliente / Customer Order: **OC 1338 del / dated: 26/03/2020 Vs. Rif. PO48321/PO48 del/dated: 24/03/20**

4010.013	MH 500 IQ-R MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQ-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

Rif. Ordine Cliente / Customer Order: **OC 1103 del / dated: 24/02/2020 Vs. Rif. PO48321/PO48 del/dated: 24/03/20**

4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE D-HECU COMPLETE	NR	33	362,000		11.946,00	B8
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**Peso Lordo / Gross Weight (Kg.): 8.721,00**      **Peso Netto / Net Weight (Kg.): 8.160,00**  
PALLETS

PAYMENT TO BE ADDRESSED TO

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps				
Spese varie I				
			Totale Imponibile	Totale I.V.A.

Valuta / Currency  
Cambio / Fix Rate  
Totale Documento / Total



Dantherm S.p.A. Società unipersonale  
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e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL 59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1853 Data Fattura 22/06/2020 Pagina  
INVOICE Invoice Date Page 2 / 2

Codice 002932  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	02/08/20	Importi Amount	219.066,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010)	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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"BPER" BANCA POPOLARE EMILIA ROMAGNA IBAN = IT96C0538759310000000012759 --- Container #MEDU7646042 Seal #pp1201951							
--	--	--	--	--	--	--	--

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total							219.066,00
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1 B	219.066,00	195.420,16			%
Sconto incondizionato / Discount							%
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1		Spese varie 2	USD	EUR	USD	EUR	
			219.066,00	195.420,16			
Valuta / Currency		US DOLLAR		USD		EUR	
Cambio / Fix Rate		1,12					
Totale Documento / Total				219.066,00		195.420,16	

11R012020FFFT001873k



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Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
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37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsItaly.it - pec@pec.mcsItaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1873 Data Fattura 23/06/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	03/08/20	Importi / Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 2864 del / dated: 23/06/2020

Rif. Ordine Cliente / Customer Order: OC 1339 del / dated: 26/03/2020 Vs. Rif. PO48325 del/dated: 24/03/20

4010.013	MH 500 IQR-MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQR-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQR-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

Peso Lordo / Gross Weight (Kg.): 8.688,00 Peso Netto / Net Weight (Kg.): 8.160,00

Aspetto esteriore dei beni / Package PALLETS Colli / Number 96,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

Container #FCIU85522449  
Seal #2525852

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
207.120,00	B8	N.Lart.8,1comma,1,B	207.120,00	184.714,17		
Sconto pagamento / Payment Discount %						
Sconto incondizionato / Discount %						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2				
			Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			207.120,00	184.714,17		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,12		Totale Documento / Total		207.120,00	184.714,17

RR012020FFFT0019417



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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 1941 Data Fattura 26/06/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze	06/08/20	Importi	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA	Maturity		Amount	
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV 2979 del / dated: 26/06/2020**

Rif. Ordine Cliente / Customer Order: **OC 1340 del / dated: 26/03/2020 Vs. Rif. PO48326 del/dated: 24/03/20**

4010.013	MH 500 IQR-MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQR-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQR-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

**Peso Lordo / Gross Weight (Kg.): 8.688,00**      **Peso Netto / Net Weight (Kg.): 8.160,00**

**Aspetto esteriore dei beni / Package PALLETS**      **Colli / Number 96,00**

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

Container #TCLU570132/0  
Seal #2367321

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
207.120,00	B8	N,I,art,8,I comma,I,B	207.120,00	184.928,57		
Sconto pagamento / Payment Discount %						
Sconto incondizionato / Discount %						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2				
			Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			207.120,00	184.928,57		

Valuta / Currency **US DOLLAR**      USD      EUR  
Cambio / Fix Rate **1,12**      Totale Documento / Total      207.120,00      184.928,57



11R012020FFFT002039



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 Soggetta a direzione e coordinamento di  
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 e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
 Codice Fiscale e P.IVA /VAT Number IT 07526660969  
 Cap.Soc. Euro 2.000.000 I.v.  
 Registro imprese di Verona: nr.07526660969  
 Numero di Iscrizione RAEE IT1302000007837  
 MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
 SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
 BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
 SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2039 Data Fattura 03/07/2020 Pagina 1 / 5  
 INVOICE Invoice Date

Codice Code 002932  
 Cliente ALLMAND BROS INC.  
 Customer 1502 WEST 4TH AVENUE  
 68949 HOLDREGE, NEBRASKA EE  
 Stati Uniti d'America

Partita IVA  
 Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenza Maturity	13/08/20	Importi Amount	80.891,22
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
<b>Rif. D.D.T. / Delivery Note: BV 3184 del / dated: 03/07/2020</b>							
<b>Rif. Ordine Cliente / Customer Order: SP 1410 del / dated: 23/04/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</b>							
4614.320	BLAST TUBE BLAST TUBE MH500 BLAST TUBE MH500	NR	3	102,000		306,00	B8
<b>Rif. Ordine Cliente / Customer Order: SP 1335 del / dated: 26/03/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</b>							
4033.903	KIT COFANO BRUCIATORE MH500 KIT BURNER COVER MH500 KIT BURNER COVER MH500	NR	20	17,510		350,20	B8
<b>Rif. Ordine Cliente / Customer Order: SP 1327 del / dated: 24/03/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</b>							
4614.051	FOTOCELLULA G20 TL/G20S TL PHOTOCELL PHOTOCELL	NR	200	24,830		4.966,00	B8
4614.056	MORSETTIERA G20 TL/G20S TL TERMINAL BOARD TERMINAL BOARD	NR	200	19,570		3.914,00	B8

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps				
Spese varie I				
			<b>Totale Imponibile</b>	<b>Totale I.V.A.</b>

Valuta / Currency	
Cambio / Fix Rate	<b>Totale Documento / Total</b>



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Soggetta a direzione e coordinamento di  
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Legal Office/Operating Office: Via Gardesana, 11  
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Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2039 Data Fattura 03/07/2020 Pagina 2 / 5  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number: \*

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	13/08/20	Importi Amount	80.891,22
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
4614.278	CONTROL BOX CONTROL BOX CONTROL BOX	NR	93	72,100		6.705,30	B8
4033.656	SCATOLA COMANDI COMPLETO LAVORATO	NR	3	56,440		169,32	B8
4614.297	COVER BRUCIATORE COVER COVER	NR	3	58,790		176,37	B8
4614.037	BOBINA G20 TL/G20S TL COIL COIL	NR	20	17,690		353,80	B8
4614.302	FRONT SHIELD MH500 FRONT SHIELD FRONT SHIELD	NR	3	139,330		417,99	B8
4033.603	FLANGIA FISS.MOTORE VERN.NERO MH500	NR	3	66,420		199,26	B8
4033.627	GRIGLIA PROTEZIONE ARIA MH500	NR	3	16,020		48,06	B8
4614.043	VENTOLA BRUCIATORE G20TL/G20S TL FAN FAN	NR	3	38,620		115,86	B8

	C.I.	DESCRIZIONE IVA	IMPONIBILE	I.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps			Totale Imponibile	Totale I.V.A.
Spese varie I				

Valuta / Currency  
Cambio / Fix Rate

Totale Documento / Total



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F0103059380000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2039 Data Fattura 03/07/2020 Pagina 3 / 5  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America  
Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	13/08/20	Importi Amount	80.891,22
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010)	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ, cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
4614.055	MANTELLINO E MANOPOLA SHELL AND KNOB SHELL AND KNOB	NR	3	6,320		18,96	B8
<i>Rif. Ordine Cliente / Customer Order: SP 1039 del / dated: 18/02/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</i>							
4033.500	MOTORE 1,5KW 110V-60HZ UL MOTOR MH 500 SOST. 4035.349 MOTOR MH 500	NR	20	524,000		10.480,00	B8
<i>Rif. Ordine Cliente / Customer Order: SP 950 del / dated: 11/02/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</i>							
4614.270	POMPA BRUCIATORE F20 TL PUMP PUMP Missing boxes from our invoice (FE 5394 dated 05/12/2019)	NR	2	169,560		339,12	B8
<i>Rif. Ordine Cliente / Customer Order: SP 943 del / dated: 11/02/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</i>							
4614.278	CONTROL BOX CONTROL BOX CONTROL BOX	NR	57	70,000		3.990,00	B8
<i>Rif. Ordine Cliente / Customer Order: SP 736 del / dated: 29/01/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</i>							

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
Totale / Total						
Sconto pagamento / Payment Discount						
Sconto incondizionato / Discount						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie I						
			Totale Imponibile		Totale I.V.A.	

Valuta / Currency		Totale Documento / Total
Cambio / Fix Rate		



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37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2039 Data Fattura 03/07/2020 Pagina 4 / 5  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America  
Parlita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	13/08/20	Importi Amount	80.891,22
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010)	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
4034.829	PANNELLO COMANDI COMPLETO MH500 *F*	NR	47	306,640		14.412,08	B8
4033.500	MOTORE 1,5KW 110V-60HZ UL MH500 MOTOR MH 500 SOST. 4035.349 MOTOR MH 500	NR	7	524,000		3.668,00	B8
4034.872	DIPLAY COMPLETO CON SOFTWARE *F*	NR	10	118,450		1.184,50	B8
4033.903	KIT COFANO BRUCIATORE MH500 KIT BURNER COVER MH500 KIT BURNER COVER MH500	NR	10	17,510		175,10	B8
4033.817	TERMOSTATO TP2 SERIES COMPLETO *F* THERMOSTAT COMPLETE THERMOSTAT COMPLETE	NR	40	25,750		1.030,00	B8
<i>Rif. Ordine Cliente / Customer Order: SP 655 del / dated: 27/01/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</i>							
4033.888	BRUCIATORE RIELLO F20 TXL MH500 OIL BURNER F20 TXL OIL BURNER F20 TXL	NR	12	1.511,000		18.132,00	B8
<i>Rif. Ordine Cliente / Customer Order: SP 247 del / dated: 13/01/2020 Vs. Rif. PO47329+OTH del/dated: 20/11/19</i>							

	C.I.	DESCRIZIONE IVA	IMPONIBILE	L.V.A.
Totale / Total				
Sconto pagamento / Payment Discount				
Sconto incondizionato / Discount				
Trasporto / Transport				
Contributo RAEE				
Bolli / Stamps				
Spese varie I				
			Totale Imponibile	Totale I.V.A.

Valuta / Currency  
Cambio / Fix Rate  
Totale Documento / Total





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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2039 Data Fattura 03/07/2020 Pagina 5 / 5  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America  
Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	13/08/20	Importi Amount	80.891,22
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010) EX WORKS LOADED  
Spedizione / Shipment VETTORE/CARRIER  
Agente / Representative DIREZ. cliente direzionale

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
4614.306	SOLENOID VALVE SOLENOID VALVE SOLENOID VALVE	NR	25	203,940		5.098,50	B8
4033.772	RELE FINDER MH 500 RELAY RELAY	NR	100	18,540		1.854,00	B8
4033.498	THERMOSTAT MODEL B MH500 COMPL*F*	NR	100	19,390		1.939,00	B8
<b>Rif. Ordine Cliente / Customer Order: SP 5145 del / dated: 21/11/2019 Vs. Rif. PO47329+OTH del/dated: 20/11/19</b>							
4614.270	POMPA BRUCIATORE F20 TL PUMP PUMP	NR	5	169,560		847,80	B8

Peso Lordo / Gross Weight (Kg.): 600,00 Peso Netto / Net Weight (Kg.): 500,00

Aspetto esteriore dei beni / Package PALLETS Colli / Number 5,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
80.891,22	B8	N.L.art.8,1 comma,1,B	80.891,22	73.145,15		
Sconto pagamento / Payment Discount %						
Sconto incondizionato / Discount %						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2	Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			80.891,22	73.145,15		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,11		Totale Documento / Total		80.891,22	73.145,15

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 Soggetta a direzione e coordinamento di  
 DANATHERM HVAC HOLDING A/S  
 Legal Office/Operating Office: Via Gardesana, 11  
 37010 Pastrengo (VR) Italy  
 Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
 e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
 Codice Fiscale e P.IVA /VAT Number IT 07526660969  
 Cap.Soc. Euro 2.000.000 i.v.  
 Registro imprese di Verona: nr.07526660969  
 Numero di iscrizione RAEE IT1302000007837  
 MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
 SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
 BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL 59310 - BUSSOLENGO  
 SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2041 Data Fattura 03/07/2020 Pagina 1 / 1  
 INVOICE Invoice Date

Codice 002932  
 Cliente ALLMAND BROS INC.  
 Customer 1502 WEST 4TH AVENUE  
 68949 HOLDREGE, NEBRASKA EE  
 Stati Uniti d'America

Partita IVA  
 Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	13/08/20	Importi Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV 3185 del / dated: 03/07/2020**

Rif. Ordine Cliente / Customer Order: **OC 1341 del / dated: 26/03/2020 Vs. Rif. PO48327 del/dated: 24/03/20**

4010.013	MH 500 IQR MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQR-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQR D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

**Peso Lordo / Gross Weight (Kg.): 8.688,00 Peso Netto / Net Weight (Kg.): 8.160,00**

**Aspetto esteriore dei beni / Package PALLETS Colli / Number 96,00**

PAYMENT TO BE ADDRESSED TO  
 "BPER" BANCA POPOLARE EMILIA ROMAGNA  
 IBAN = IT96C0538759310000000012759

Container# CAIU 8972530  
 Seal #pp3094937

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE TVA	IMPONIBILE		L.V.A.	
			USD	EUR	USD	EUR
207.120,00	B8	N,I,art.8,I,comma,I,B	207.120,00	183.519,40		
Sconto pagamento / Payment Discount %						
Sconto incondizionato / Discount %						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2	Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			207.120,00	183.519,40		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,13		207.120,00		183.519,40	
Totale Documento / Total			207.120,00		183.519,40	

RR012020FEFT0020764



Dantherm S.p.A. Società unipersonale  
Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : Info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2076 Data Fattura 07/07/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	17/08/20	Importi / Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010)	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV 3267 del / dated: 07/07/2020**

Rif. Ordine Cliente / Customer Order: **OC 1342 del / dated: 26/03/2020 Vs. Rif. PO48328 del/dated: 24/03/20**

4010.013	MH 500 IQR MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQR-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQR-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

**Peso Lordo / Gross Weight (Kg.): 8.688,00**      **Peso Netto / Net Weight (Kg.): 8.160,00**

**Aspetto esteriore dei beni / Package PALLETS**      **Colli / Number 96,00**

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

---  
Container #DRYU9083729  
Seal #pp3095209

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total							
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1.B	207.120,00	182.887,42			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1		Spese varie 2					
			Totale Imponibile		Totale I.V.A.		
			USD	EUR	USD	EUR	
			207.120,00	182.887,42			
Valuta / Currency	US DOLLAR		USD		EUR		
Cambio / Fix Rate	1,13		Totale Documento / Total		207.120,00	182.887,42	

RR012020FFFT002078V



Dantherm S.p.A. Società unipersonale  
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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2078 Data Fattura 09/07/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	19/08/20	Importi Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 ) EX WORKS LOADED	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 3378 del / dated: 09/07/2020

Rif. Ordine Cliente / Customer Order: OC 1343 del / dated: 26/03/2020 Vs. Rif. PO48329 del/dated: 24/03/20

4010.013	MH 500 IQR-MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQR D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQR D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

Peso Lordo / Gross Weight (Kg.): 8.688,00 Peso Netto / Net Weight (Kg.): 8.160,00

Aspetto esteriore dei beni / Package PALLETS Colli / Number 96,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

Container #INKU6421694  
Seal #H1920351

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
207.120,00	B8	N.I.art.8, I comma, I B	207.120,00	183.519,40		
Sconto pagamento / Payment Discount %						
Sconto incondizionato / Discount %						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2				
			Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			207.120,00	183.519,40		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,13		Totale Documento / Total		207.120,00	183.519,40



UR012020FFFT002185R



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Soggetta a direzione e coordinamento di  
DANTHERM HVAC HOLDING A/S  
Legal Office/Operating Office: Via Gardesana, 11  
37010 Pastrengo (VR) Italy  
Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 I.v.  
Registro Imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT1302000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2185 Data Fattura 13/07/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Code  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity 23/08/20	Importi Amount 207.120,00
Banca / Bank BANCA POPOLARE EMILIA ROMAGNA		
IBAN 96C0538759310000000012759		
SWIFT BPMOIT22XX		

Consegna / Delivery (Incoterms® 2010 ) EX WORKS LOADED	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: BV 3482 del / dated: 13/07/2020

Rif. Ordine Cliente / Customer Order: OC 1344 del / dated: 26/03/2020 Vs. Rif. PO48330 del/dated: 24/03/20

4010.013	MH 500 IQR-MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQR-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQR-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

Peso Lordo / Gross Weight (Kg.): 8.688,00 Peso Netto / Net Weight (Kg.): 8.160,00

Aspetto esteriore dei beni / Package PALLETS Colli / Number 96,00

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

Container #TCNU 5007277  
Seal #2528970

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Totale / Total	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
207.120,00	B8	N.I.art.8,1 comma,1,B	207.120,00	183.682,16		
Sconto pagamento / Payment Discount %						
Sconto incondizionato / Discount %						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2	USD	EUR	USD	EUR
			207.120,00	183.682,16		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1,13		Total Documento / Total		207.120,00	183.682,16



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Dantherm S.p.A. Società unipersonale  
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Tel. +39 - 045 - 6770533 Fax +39 - 045 - 6770534  
e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro Imprese di Verona: nr.07526660969  
Numero di iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL 59310 - BUSSOLENGO  
SWIFT BPNOIT22XXX IBAN IT92A0538759310000002015931

FATTURA INVOICE	FE / 2252	Data Fattura Invoice Date	15/07/2020	Pagina Page	1 / 1
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Codice Code	002932
Cliente Customer	ALLMAND BROS INC. 1502 WEST 4TH AVENUE 68949 HOLDREGE, NEBRASKA Stati Uniti d'America
Partita IVA Vat Number:	EE

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze Maturity	25/08/20	Importi Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPNOIT22XX				

Consegna / Delivery (Incoterms® 2010 ) EX WORKS LOADED	Spedizione / Shipment VETTORE/CARRIER	Agente / Representative DIREZ. cliente direzionale -
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Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV3574** del / dated: **15/07/2020**

Rif. Ordine Cliente / Customer Order: **OC 1345** del / dated: **26/03/2020** Vs. Rif. **PO48331** del/dated: **24/03/20**

4010.013	MH 500 IQ-R MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172,320.00	B8
4035.479	D-HECU COMPLETE FOR MH500IQ-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8,688.00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQ-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26,112.00	B8

Peso Lordo / Gross Weight (Kg.): **8,688.00** Peso Netto / Net Weight (Kg.): **8,160.00**

Aspetto esteriore dei beni / Package **PALLETS** Colli / Number **96.00**

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

Container #MSCU5267803  
Seal #pp1199874

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.	
			USD	EUR	USD	EUR
Totale / Total			207,120.00			
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1.B	207,120,00	182.083,52		
Sconto incondizionato / Discount						
Trasporto / Transport						
Contributo RAEE						
Bolli / Stamps						
Spese varie 1		Spese varie 2				
			Totale Imponibile		Totale I.V.A.	
			USD	EUR	USD	EUR
			207.120,00	182.083,52		
Valuta / Currency	US DOLLAR		USD		EUR	
Cambio / Fix Rate	1.14		207,120.00		182.083,52	
			Totale Documento / Total			

11R012020FFFT002339T



Dantherm S.p.A. Società unipersonale  
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e-mail : info@mcsitaly.it - pec@pec.mcsitaly.it  
Codice Fiscale e P.IVA /VAT Number IT 07526660969  
Cap.Soc. Euro 2.000.000 i.v.  
Registro imprese di Verona: nr.07526660969  
Numero di Iscrizione RAEE IT13020000007837  
MONTE DEI PASCHI DI SIENA - FIL. CAVAION VERONESE  
SWIFT PASCITM1C56 IBAN IT43F010305938000000136710  
BANCA POPOLARE DELL'EMILIA ROMAGNA - FIL.59310 - BUSSOLENGO  
SWIFT BPMOIT22XXX IBAN IT92A0538759310000002015931

FATTURA FE / 2339 Data Fattura 21/07/2020 Pagina 1 / 1  
INVOICE Invoice Date

Codice 002932  
Cliente ALLMAND BROS INC.  
Customer 1502 WEST 4TH AVENUE  
68949 HOLDREGE, NEBRASKA EE  
Stati Uniti d'America

Partita IVA  
Vat Number:

Pagamento / Payment	SWIFT 40 DAYS INVOICE DATE	Scadenze / Maturity	01/09/20	Importi / Amount	207.120,00
Banca / Bank	BANCA POPOLARE EMILIA ROMAGNA				
IBAN	96C0538759310000000012759				
SWIFT	BPMOIT22XX				

Consegna / Delivery (Incoterms® 2010 )	Spedizione / Shipment	Agente / Representative
EX WORKS LOADED	VETTORE/CARRIER	DIREZ. cliente direzionale -

Codice Code	Descrizione Description	U.M. M.U.	Quantita' Quantity	Prezzo Price	Sconto Discount	Importo Amount	Cod IVA
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Rif. D.D.T. / Delivery Note: **BV 3648 del / dated: 17/07/2020**

Rif. Ordine Cliente / Customer Order: **OC 1346 del / dated: 26/03/2020 Vs. Rif. PO48332 del/dated: 24/03/20**

4010.013	MH 500 IQR-MCS MCS MH500 IQR 110/60 OIL INDIRECT HEATE MCS MH500 IQR 110/60 OIL INDIRECT HEATER	NR	48	3.590,000		172.320,00	B8
4035.479	D-HECU COMPLETE FOR MH500IQR-R D-HECU COMPLETE D-HECU COMPLETE	NR	24	362,000		8.688,00	B8
4035.480	KIT DISPLAY COMPLETE FOR MH500IQR-R D-HMI 7" COMPLETE D-HMI 7" COMPLETE	NR	24	1.088,000		26.112,00	B8

**Peso Lordo / Gross Weight (Kg.): 8.688,00**      **Peso Netto / Net Weight (Kg.): 8.160,00**

**Aspetto esteriore dei beni / Package PALLETS**      **Colli / Number 96,00**

PAYMENT TO BE ADDRESSED TO  
"BPER" BANCA POPOLARE EMILIA ROMAGNA  
IBAN = IT96C0538759310000000012759

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Container #MSCU9901747  
Seal #M2025292

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

	C.I.	DESCRIZIONE IVA	IMPONIBILE		I.V.A.		
			USD	EUR	USD	EUR	
Totale / Total							
Sconto pagamento / Payment Discount	B8	N.I.art.8,1 comma,1.B	207.120,00	180.922,43			
Sconto incondizionato / Discount							
Trasporto / Transport							
Contributo RAEE							
Bolli / Stamps							
Spese varie 1		Spese varie 2					
			207.120,00	180.922,43			
Valuta / Currency		<b>US DOLLAR</b>			USD		EUR
Cambio / Fix Rate		1,14				207.120,00	180.922,43
		<b>Totale Documento / Total</b>				207.120,00	180.922,43