

EN 10 204-3.1 (2004)

Tilaja Purchaser
KONTINO OY AB
PL 27
110101 VANTAA FINLAND
Tilaus nro. Order No.
1111003

Vaaraanottaja Consignee
OY KONTINO AB
HAKINTIE 6
01380 VANTAA FINLAND
Asiakkaan merkki Shipping mark
1111003

Päivämäärä Date
18.09.2017
Valmistajan merkki
Mark of the Manufacturer



Tuotus Certificate
31

Leaumerkinä Quality Marking
DOMEX 355MCD

Tarkastajan leima
Stamp of Inspector

Vastaanottajan leima
Stamp of Surveyor
Muut leimaukset
Other Stamps

Tuotetyyppi Delivery type
PART DELIVERY

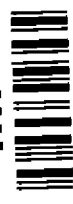
Sulatus nro levy nro Cast No. Plate No.
XXXXXXXXXX XXXX

Tekniset vaatimukset ja/tai viralliset määräykset Technical terms of Delivery and/or Official Regulations

Toleranssit Tolerances
SSAB TOLERANCE EN10051, THICKN. 2/3 CAT B

Positio / Item	Mittaus / Dimensions mm	Merkki / Markk	Kpl / Pcs	Paino kg / Weight kg	Sulatus levy nro / Cast plate No	SP nro / SP.No	UT / UT	MT / MT
H.R. STEEL IN BUNDLES CUT LENGTHS MILL EDGES PICKLED								
TOLERANCES WIDTH +20.0 -0.0 LENGTH +3.0 -0.0								
SI MAX 0.03%, IMPACT TEST AT -20 DEG.C MIN 40J								
FLATNESS MAX 3MM/M.								
010 5.00 X 1500 X 3000 XD355058P			49	8660	80338	041	041	
TOLERANCES WIDTH +20.0 -0.0 LENGTH +3.0 -0.0								
SI MAX 0.03%, IMPACT TEST AT -20 DEG.C MIN 40J								
FLATNESS MAX 3MM/M.								
020 8.00 X 1500 X 3000 XD355088P			63	23395	76146	031	031	
020 8.00 X 1500 X 3000			56	15800	76146	041	041	
020 8.00 X 1500 X 3000			8	2260	76149	041	041	

118589



Kontino Oy Ab

Raabe Steel Works

Tarkastus ja tarkastus Testing and inspection

Minna Valkama

MINNA VALKAMA
Valtuutettu tarkastaja Authorized inspection representative
Yhtiön nimi Company Name: SSAB Europe Oy
Valtuutusdokumentin numero: HÄMEENIEMI

Tämän todistuksen, että toimitus on tilausvahvistuksen mukainen.
We hereby certify that the material described above has been tested and complies with the terms of the order confirmation.

DISPATCH LIST/PACKING LIST

Number 78257U01 Date 15.09.2017 Loading order number 32064
 Customer's order 1111003

Consignee
OY KONTINO AB

HAKINTIE 6

01380 VANTAA FINLAND

Buyer
KONTINO OY AB

PL 27

01301 VANTAA FINLAND

Country of origin **FINLAND** Country of destination **FINLAND**

Terms of delivery
DAP (INCOTERMS 2010)
VANTAA

Mode of delivery
TRUCK

 Final destination
VANTAA

Marks and numbers
1111003

Number and description of goods **196 HOT ROLLED STEEL PLATES IN BUNDLES, PICKLED** Weight **50115 KG**

PART DELIVERY

Invoicing weight
ACTUAL

Item	Quality specification	Charge	Packages	Pcs	Weight kg
	H.R. STEEL IN BUNDLES CUT LENGTHS		MILL EDGES PICKLED		
	SSAB DOMEX 355MC D .				
	XD355058P				
010	5.00 1500	3000	80338 041	13	2300
			80338 041	13	2300
			80338 041	13	2295
			80338 041	10	1765
			*	49	8660
	XD355088P				
020	8.00 1500	3000	76146 031	8	2255
			76146 031	8	2250
			76146 031	8	2250
			76146 031	8	2250
			76146 031	8	2255
			76146 031	8	2255
			76146 031	8	2260
			76146 031	8	2255
			76146 031	8	2260
			76146 031	7	1975
			76146 031	4	1130

DISPATCH LIST/PACKING LIST

Number 78257U01 Date 15.09.2017 Loading order number 32064
 Customer's order

1111003

Item	Quality specification	Charge	Packages	Pcs	Weight kg
H.R. STEEL IN BUNDLES CUT LENGTHS MILL EDGES PICKLED					
SSAB DOMEX 355MC D .					
XD355088P					
020	8.00 1500	3000 76146 041	11 P016	8	2255
		76146 041	12 P017	8	2255
		76146 041	13 P018	8	2260
		76146 041	14 P019	7	1975
		76146 041	15 P020	7	1975
		76146 041	16 P021	7	1975
		76146 041	17 P022	7	1975
		76146 041	18 P023	4	1130
		76149 041	11 P024	8	2260
			*	147	41455
CONSIGNMENT TOTAL			***	24	196
CN	ITEMS				
72085299	010 020				

DISPATCH LIST/PACKING LIST

Number 78257U03 Date 15.09.2017 Loading order number 32069
 Customer's order 1111003

Consignee OY KONTINO AB Buyer KONTINO OY AB
 HAKINTIE 6 PL 27
 01380 VANTAA FINLAND 01301 VANTAA FINLAND

Country of origin FINLAND Country of destination FINLAND

Terms of delivery DAP (INCOTERMS 2010)
 VANTAA

Mode of delivery TRUCK
 Final destination VANTAA

Marks and numbers 1111003

Number and description of goods 85 HOT ROLLED STEEL PLATES IN BUNDLES, PICKLED Weight 16375 KG

PART DELIVERY

Invoicing weight
ACTUAL

Item	Quality specification	Charge	Packages	Pcs	Weight kg
	H.R. STEEL IN BUNDLES CUT LENGTHS		MILL EDGES PICKLED		
	SSAB DOMEX 355MC D .				
	XD355058P				
010	5.00 1500	3000	80338 041	11 P001	13 2295
			80338 041	12 P002	13 2290
			80338 041	13 P003	13 2290
			80338 041	14 P004	13 2295
			80338 041	15 P005	13 2295
			80338 041	16 P006	13 2300
				*	78 13765
	XD355108P				
030	10.00 1500	3000	76152 011	20 P007	5 1865
			76152 011	21 P008	2 745
				*	7 2610
CONSIGNMENT TOTAL			***	8	85 16375

DISPATCH LIST/PACKING LIST

Number	Date	Loading order number
78257U03	15.09.2017	32069
Customer's order		

1111003

Item	Quality specification	Charge	Packages	Pcs	Weight kg
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CN
72085299

ITEMS
010 030