



Corporate Headquarters
17671 Armstrong Avenue
Irvine, CA 92614
Phone 949-252-1212
Fax 949-252-1227

330

Commercial Invoice

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Invoice number 0292232	Invoice date 05/13/2020	Terms 1.00% 10 NET 30	Customer purchase order 5500036716
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Shipper/Exporter
deVries International
17671 Armstrong Avenue
Irvine, CA 92614
USA

Consignee
MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEL CICLAMINI 4
70026 MODUGNO BA
ITALY

Country of origin of goods Taiwan	Export date 05/13/2020	Shipped via UPS SCS	Notify party Incoterm: EXW
Country of ultimate destination: ITALY			

Marks & Numbers	Nbr of pkgs	Complete Description of Goods	Invoice Cust PO# Pallet Signal	Weight (Lbs)	Quantity (pieces)	Unit Value	Extended Value
deVries International	1	PALLET #1 28 IN X 35 IN X 30 IN DVI p/n: 40X62-8.6TCBX-RCVBD/GR Customer p/n: 9009067660	0292232 5500036716	150	2,000	1.41000	2,820.00

Made In & As Addressed

Nbr of pkgs	Shipment Totals	Net Wt. (Lbs)	Gross Wt. (Lbs)	Quantity (pieces)	Tare Wt. (Lbs)	Total value U.S. dollars
1		120	150	2,000	30	2,820.00

These commodities are licensed for the ultimate destination shown
Diversion contrary to United States law is prohibited
I declare that all information contained in this invoice to be true and correct

05/13/2020
Name: Mark Ortega

Title: Shipping Manager

Signature of importer/exporter
Signature:

Automotive Division ☐ 248-745-3421, Fax 248-745-3603, 2525 Telegraph Road 103, Bloomfield Hills, Michigan 48302
Midwest Division ☐ 847-540-7262, Fax 847-540-7314, 25671 Hill View Court # B, Mundelein Illinois 60060
Tulsa Division ☐ 918-949-3560, Fax 918-949-3561, 7030 S. Yale Ave. Suite # 510, Tulsa, Oklahoma 74136
Central West ☐ 773-248-6695, Fax 773-248-6697, 3139 N. Lincoln Ave # 208, Chicago, Illinois 60657

180265373
5010397122

KUEHNE + NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2000
Quantità effettiva:
Tipo imballaggio: 1
Quantità imballi:
Conformità alle schede d'imballaggio: SI NO
Data controllo: 03/06/20
Firma:



17671 Armstrong Avenue
Irvine, California 92614
Phone (949)252-1212
Fax (949)252-1337

Customer Packing Slip

deVries Order
194214-00

Customer P/O number
5500036716



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Bill MAGNA PT S.P.A.
to PLANT MODUGNO
VIA DEL CICLAMINI 4
70026 MODUGNO BA
ITALY

Ship MAGNA PT S.P.A.
to PLANT MODUGNO
VIA DEL CICLAMINI 4
70026 MODUGNO BA
ITALY

Cust# 102114
Ordered 1/15/20
Printed 5/13/20 10:25:19
Taxcd NONE Terms 1.00%, FOB IRVINE

Order processed by	Date shipped	Shipped via	Shipping notes	Tracking number
FRANCISCO	05/13/2020	UPS SCS	COLLECT	

Special
MAGNA PT S.P.A ITALY
HOLLINGSWORTH 313-768-1400
FAX 313-854-8956
CDENBACK@HOLLINGSWORTH.LLC.COM FOR
PICK UP LTL SLI 1-800-222-8403

Line	Our part number	Qty due	Unit	Qty shipped	cc	Customer p/n and description	Req date
001	40X62-8.6TCBX-RCV/BD/GR	2,000	EA	2,000		40X62-8.6TCBX-RCV/BD/GR Rev# A 9009067660 Rev# A MOLD 5440	5/13/20
Boxes Pcs/box		Lbs Tare		Pkg		Pcs/pkg Lot number	
5 400		24 1		80		25 2019090042	
Total 5 2000		120 5		80		Total 2000	
		25/ROLL		400/BOX			

UPS SCS (Italy) S.r.l.
Via della Magliana, 329/H
00148 - Roma
Telephone +39 06 55186794
Facsimile +39 06 55186771



Fiumicino, 28 May 2020

CORRIERE: BARTOLINI – COD. 2493643

PORTO: FRANCO

**LUOGO DI CONSEGNA : MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)**

ALLEGATI: FATTURA ESTERA

MARCHE-NUMERI	COLLI	CONTENUTO	PESO LORDO	CBM
6059253871	1	SPARES	KGS 68	0.50

DICHIARO DI RICEVERE IN PERFETTO STATO E NELL'ESATTA QUANTITA' LA MERCE SOPRA INDICATA.

“ Il trasporto deve essere effettuato nel rispetto delle disposizioni del Codice della Strada (D.Lgs. 30/04/1992 n.285) e successive modifiche; in particolare nel rispetto dell'Art. 61, 62, 142, 164, 167, e 174 “

Firma per ricevuta:_____

Cognome (stampatello:_____