CUSTOMS INVOICE

FROM: TAX ID #: 22-1909317
P&R Fasteners, INC
P&R Castings, LLC
325 PIERCE STREET
SOMERSET, NJ 08873 9423848

Customs Invoice #: 492435
Order #: 848176
Ship Date: 8/8/2020
PO Number: 550003700202
Delivery Terms: EXW - Ex Works
Reason for Export: Sale
12614

SHIP TO	SOLD TO
Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026 ITALY	Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026 ITALY

PART NUMBER	PART DESCRIPTION	C/O	QTY (PCS)	UNIT VALUE	TOT VALUE
9009027715	M22x1.5x10x14.2 ScrewPlug ISO898- HTS Code: 7318152095	TW	51,975	$0.39300	$ 20,426.18

18027 1524
5010746859

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 51975
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 8 (7x6600 + 5775)
Conformità alle schede d'imballo: SI NO
Data controllo: 17/10/2020
Firma

Payment terms: Net 60 Days

DECLARATION STATEMENT:
I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper: R

Date: 8/7/20

Value (U.S. $): 20,426.18
Surcharge (%): 0.00
TOTAL VALUE (U.S. $): 20,426.18
Net Weight: 5,781.51 lbs (2,622.45 kgs)
Total Weight: 6,250.51 lbs (2,835.19 kgs)
Total Number of Cartons: 189

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
17 OTT 2020
"Ricevuto con riserva di verifica su qualità e quantità"

COMBIMAR agemar

COMBIMAR & AGEMAR SPA
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel 02.27430261
Fax Export 02.27430626C - Import 02.27430629 1 - Amministrazione 02.27430613
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 12/10/2020

NVOBDC MA: 1201012PPV

Bollettino di consegna

Ritirare Presso:

COMBIMAR & AGEMAR SPA
VIA PRIMO MAGGIO 1 MELZO (MI)
20066 MILANO

Consegnare a: KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

SVEVATRANS SRL
VIA DEI GERANI 7
70026 MODUGNO (BA)
BA IT
BARI

17 OTT 2020
"ricevuto con riserva di verifica su qualità e quantità"

Spedizione **01/20/210343** **01/20/921541**

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	7800411212	24/09/2020 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/20/058401	12/10/2020 00:00:00
Bolla Doganale Copia 3 Draft	012020556391	08/10/2020 00:00:00
Copia DATS Fond+Compl	012020556391	09/10/2020 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/20/058401	12/10/2020 00:00:00

Container	Sigla	Numero	Sigillo	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	KKFU	813373 3	1034825	8		PART AUTO	2.835,18	1,65
						AUTO PARTS		
						(SCREW PLUG FASTENER)		
						HS CODE: 731815		
						AES EXEMPTION STATEMENT:		
						ITN £ X20200824617016		

NB RISCONTRATI CARTONI DANNEGGIATI IN FUORIUSCITA DI PEZZI FATTI ROTO E RISECCHI

Annotazioni
Dimensioni: 8 80 X 80 X 40

Automezzo presentatosi allo scarico
il entrato ore
uscito ore

****

L'AUTISTA HA L'OBBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNATA

****

COSTANZI
GF590KN
AUTOMO

"GOODS ACCEPTED WITH RESERVE
QUANTITY CONTROLLING
MERCE ACCETTATA CON RISERVA"

SVEVATRANS s.r.l.
Sede legale: Via Dante, 24
I-39042 Bressanone (BZ)
Sede operativa: Via dei Gerani, 5
I-70026 Modugno (BA)
P. IVA: 05858940728
isc. albo autotrasp. BZT 2153611D

16/10/20

PACKING SLIP

'&R Fasteners, INC
'&R Castings, LLC
:25 PIERCE STREET
:OMERSET, NJ 08873
)UNS: 052203171

SID #

(2S) 492435

SHIP TO:	SOLD TO:
Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026	Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026

Customer: Magna PT S.p.A. Plant Modugno P.O. Number: 550003700202 Terms: Net 60 Days Ship Via: CPU8 FOB: SOMERSET, NJ	Order Date: 8/5/2020 Due Date: 8/8/2020 Order Number: 848176 Order Line: 1 Order Release: 15

CUSTOMER ITEM	P&R ITEM	UOM	UNIT WT	Total Wt	BOX QTY	Cartons	Qty Shipped
9009027715	005920-01	EA	0.11	5,781.51	275	189	51,975
M22x1.5x10x14.2 ScrewPlug ISO898-1(5.8)							

Notes:

Lot Number	Quantity Picked
SK0000000907049	20,075
SK0000000906906	6,325
SK0000000906986	20,075
907672	5,500

* P&R Certifies that the supplied product conforms to the material requirements listed on your drawing. Refer to IMDS for additional information. 08/08/2020

P&R Fasteners, INC
P&R Castings, LLC
325 PIERCE STREET
SOMERSET NJ 08873
732-302-3600

Invoice Number: 147805665
Page: 1 of 1
Date: 8/18/2020
Salesperson: Brian Isaacson
Blanket Invoice

Tax ID: 22-1909317
Tax ID: 22-1909317
Currency: USD US DOLLAR

Tax ID:
Tax ID:
6201338

B Magna PT S.p.A.
I Plant Modugno
L Via dei Ciclamini 4
L VAT: IT04886850728
T MODUGNO (BARI) 70026
O ITALY

S Magna PT S.p.A.
H Plant Modugno
I Via dei Ciclamini 4
P VAT: IT04886850728
T MODUGNO (BARI) 70026
O ITALY

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
848176	550003700202				CUSTOMER PICK UP	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1 - 15	51,975.000	51,975.000	0.000	0.39300	20,426.18

CI: 9009027715
Item: 005920-01
Description M22x1.5x10x14.2 ScrewPlug ISO898-1(5.8)

U/M: EA
Date Shipped: 8/18/2020

CUSTOMS INVOICE/SID # 492435
ASN/BOL# SOMR0000000000000000000492435

Lot Number: 907672

Lot Number: SK0000000906906

Lot Number: SK0000000906986

Lot Number: SK0000000907049

SDOGANATO

Sales Amount	20,426.18
Misc Charges	0.00
Freight	0.00
SURCHARGE	0.00
Prepaid Amount	0.00
Total	20,426.18

COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

DOGANA DI BARI
BARI CENTRALE-018100
4T N.:00001072L 16-10-2020

BRUNO MILELLA & C SRL

Esemplare per il paese di destinazione

6

2 Spedizione / Esportatore N. US 0
P&R FASTENERS, INC
P&R CASTINGS, LLC
325 PIERCE STREET
08873 SOMERSET NJ (.)

1 DICHIARAZIONE: IM A

3 Formulari: 1 1

4 Dist. di carico

5 Articoli: 1

6 Totale dei colli: 8

7 Numero di riferimento: D/332/1/MV/

8 Destinatario N. IT 04886850728
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

9 NULLA OSTA ai fini dei dividi economici e valutari — Il Funzionario

DATA DI ACCETTAZIONE: DICHIARAZ.TRASMESSA TELEMATICAMENTE
Il Funzionario
AUTOR.MINISTERIALE DEL 26-06-2015

10 Paese ultima destin.

11 Paese transaz./produz.

12 Elementi del valore: 1184,79

13 P.A.C.

14 Dichiarante / Rappresentante N. 2 IT07770980725
C.A.D. MILELLA SURL
C.SO ANTONIO DE TULLIO, 3
70122 BARI

15 Paese di spedizione/esportazione: U.S.A.

15 Cod.P.sped./esport.: a US b

17 Cod.P.destinaz.: a IT b BA

16 Paese di origine: U.S.A.

17 Paese di destinazione

18 Identita' e nazionalita' del mezzo di trasporto all'arrivo: CORRIERE IT

19 Ctr.: 0

20 Condizioni di consegna: EXW SOMERSET NJ 3

21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera: " NAVE " IT

22 Moneta ed importo totale fatturato: USD 20426,18

23 Tasso di cambio: 1,169200

24 Natura della transazione: 1 1

25 Modo di trasporto alla frontiera: 1

26 Modo di trasporto interno: 3

27 Luogo di scarico

28 Dati finanziari e bancari

6

29 Ufficio di entrata/uscita: IT261101

30 Localizzazione delle merci: 100796H-FE

31 Colli e designazione delle merci — Marche e numeri - N.contenitori - Quantita' e natura

PX

8 PALETTE
ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADI O RONDELLE
SI CHIEDE L'IMMISSIONE IN LIBERA PRATICA SENZA PAGAMENTO IVA AI SENSI ART.
50 BIS COMMA 4 LETT.B D.L.331/93 IN QUANTO LA MERCE E' DESTINATA
AD ESSERE INTRODOTTA IN DEP.IVA DELLA MAGNA PT SPA - VIA DEI CICLAMINI,4 -
70026 BARI(PROVVEDIMENTO AGENZIA DELLE ENTRATE PROT.2690 DEL 16/01/2018)
NOLO USD.1385,26==

32 Articolo N.: 1

33 Codice delle merci: 73181595 90

34 Cod.P.di origine: a US b

35 Massa lorda (Kg): 2835,18000

36 Preferenze: 100

37 REGIME: 4500

38 Massa netta (Kg): 2622,45000

39 Contingenti

40 Dichiarazione sommaria/Documento precedente: Z821
MRN -20ITQ1W8T0016789T1

41 Unita' supplementari

42 Prezzo dell'articolo: 17470,22

43 Cod. M.V.

44 Menzioni speciali/ Documenti presentati/ Certificati e autorizzazioni
Y023 -IT AEOF 17 1352
N380 -US-2020-147805665
N705 -US-2020-7800411212

Codice MS

45 Aggiustamento: 0,00

46 Valore statistico: 18655,01

47 Calcolo delle imposizioni

Tipo	Base imponibile	Aliquota	Importo	MP
A00	18655.01	3.7 %	690,24	F
405	19345.25	0 %	0,00	G
		Totale:	690,24	

48 Dilazioni di pagamento: 014907R

49 Identificazione del deposito

B Dati contabili
REG. 4T **N.00001072L** DEL 16-10-2020
CONTO N. 014907R - A 93 N. 000310
EUR. 0,00 G SCAD. 23-11-2020 G
EUR. 690,24 F SCAD. 23-11-2020 F
CDC : **CA** Cod.Svincolo : **XRZQFR**

Cod.Mecc. 26198 N

50 Obbligato principale N.

Firma:

C UFFICIO DI PARTENZA

51 Uffici di passaggio previsti (e paesi)

rappresentato da:
Luogo e data:

Per Dazio	Per Iva	Totale
€ 0,00	€ 4255,96	€ 4255,96

52 Garanzia non valida per: GARANZIA NON DOVUTA-CERT.IT AEOF 17 1352

Codice

53 Ufficio di destinazione (e paese)

J CONTROLLO DELL'UFFICIO DI DESTINAZIONE
Dichiarazione considerata conforme.
Svin.: XRZQFR

Dichiarazione trasmessa telematicamente

Si delega per il controllo il
Sig. .....
Il Capo Servizio

Vi: Il Capo Servizio

54 Luogo e data:
BARI 16-10-2020

Firma e nome del dichiarante / rappresentante
C.A.D. MILELLA SURL
GEOM. BRUNO MILELLA

AGENZIA DOGANE MONOPOLI

UFFICIO:
16/10/2020 15.57.53

DATI RIEPILOGO BOLLETTA

Registro: 4 T Numero: 1072L del 16/10/2020 - Ufficio: 18100

MRN: 20ITQVN4T0001072R9

Totale articoli	1	**Totale colli**	8	**Totale massa lorda**	2835.18
Tot. Dir. Acc.	690.24	**Convalida Telematica**	S		
Tot. Dir. Res.	690.24	**ID. Telem.**	5WP2 3		
Tot. Dir. Gen.	690.24	**Data Conv.**	16/10/2020		
			Convalidata da		
Acc. Sospeso		**Appuramento**			
Data Rilascio	31/12/7777	**Modalità di Invio**	FILE FIRMATO DIGITALMENTE		
Convalida AT	NO	**CF Firma**	MLLBRN42L29A662P		
Stato AT					
Ragione Sociale AT	MAGNA PT S.P.A.				
Esito CDC	CA	**Esito Controllo**		**Codice Svincolo**	XRZQFR
				Svincolata da	
Controllo effettuato					
A93 N.	310	**Del**	16/10/2020	**Piccola cassa**	
Quietanza N.		**Del**			
Discarico N.		**Del**		**Tipo**	
A27 N.		**Del**		**Serie**	
Rettifica		**Del**	**Causale**	**Totale Rett.**	**Prog. Rett.**
Rettificata da					
Annullamento		**Del**		**Causale**	
Annullata da					
Totale diritti da garantire		0.00			
Destinatario		IT04886850728 - MAGNA PT S.P.A.			
Codice paese di spedizione		US		**Codice paese di destinazione**	IT - BA
Importo fatturato		USD 20426.18 (1.16920)			
Spedizioniere		IT07770980725 - C.A.D. MILELLA SURL			

AGENZIA DOGANE MONOPOLI

UFFICIO:
16/10/2020 15.57.53

DATI DEI CONTAINER / SINGOLI
Registro: 4 T Numero: 1072L del 16/10/2020 - Ufficio: 18100

SINGOLO: 1
CAMPO 40: MRN - 20ITQ1W8T0016789T1

Codice Taric e descrizione della merce: 7318159590 - ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADIO RON
Regime Doganale 4500
Codice paese di origine: US
Preferenze tariffarie: 100
Dati quantitativi della merce: Colli: 8 - Peso lordo: 2835.18 - Peso netto: 2622.45 - Qnta suppl.: n.d.

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Ladi

SHIPPER/EXPORTER P & R FASTENERS INC 325 PIERCE ST SOMERSET NJ 08873 US	DOCUMENT NO. 81061390 BILL NUMBER 7800411212 EXPORT REFERENCES CLDW/SHPT
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI CICLAMINI 4 MODUGNO 70026 IT	FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS,INC.FMC# 275F 100 PORT STREET NEWARK NJ 07114 US POINT AND COUNTRY OR TERRITORY OF ORIGIN SOMERSET NJ US
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI CICLAMINI 4 MODUGNO 70026 IT	DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT
PLACE OF RECEIPT NEW YORK	LCL

EXPORTING CARRIER (Vessel Name or Designation of other means of transportation)	SEA/AIR PORT OF LOADING	FINAL DESTINATION	
CMA CGM NABUCCO 14	NEW YORK, NY, US	CFS To CFS	
SEA/AIR PORT OF DISCHARGE	PLACE OF DELIVERY	PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER
GENOA, IT	MILANO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 15-16 on reverse side)	GROSS WEIGHT	MEASUREMEI
	8	PALLET SAID TO CONTAIN 8 PIECES AUTO PARTS (SCREW PLUG FASTENER) HS CODE: 731815	2,835.180 KG 6,250.500 LB	1.646 M 58.130 F

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
EXPRESS BILL OF LADING/NO ORIGINALS ISSUED
FREIGHT COLLECT

AES X20200824617016

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION; DURING ANY TRANSPORTATION GOVERNED WITH THE FORCE OF LAW BY U.S. CARRIAGE OF GOODS BY SEA ACT, TO $500 PER PACKAGE OR FOR CARGO NOT PACKAGED $500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO $0.10 PER POUND; AND DURING ALL OTHER TRANSPORTAT EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO $0.50 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).
$ 0 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (Circle one). FOR PORT-TO-PORT SHIPMENTS, ARRANGEMENTS FOR ON-CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND TRANSPORTATION BROKER, UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY INDENTIFIES A UPS COMPANY AS CARRIER FOR SUCH ON-CARRIAGE.

RECEIVED at the Place of Receipt or (where this is a Port to Port shipment) at the Sea/Air Port of Loading in apparent external good order and condition, except as otherwise noted, the packages and/or goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery of the Sea/Air Port of Discharge, as the case may be.

The contract of carriage evidenced by this document is subject to all the terms and conditions set forth on this side and the reverse side. It is also subject to all laws and other provisions incorporated by reference into this document. Copies of all terms and conditions are available on request. If this document is a Bill of Lading, 0 originals are signed. When one original is accomplished, the other (s) will be void.

CHARGES	PREPAID	COLLECT

NEWARK — ISSUED AT

06-Sep-2020 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X _____

*If only the Bill of Lading box is checked and "Consigned To Order", this document will constitute a negotiable bill of lading, which must be surrendered before the Goods may be released. If only the Waybill box is checked, this document will constitute a non-negotiable sea/air waybill, which does not have to be surrendered to obtain release of the Goods. If neither box is checked, or both boxes are checked, this document will be a non-negotiable sea/air waybill, which, in Carrier's sole discretion, may not be required to be surrendered to obtain release of the Goods.

23UOFS101 REV 04/2

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT CONDITIONS

1. DEFINITIONS

"Carriage" means the whole or any part of the operations and services described by this document as undertaken by Carrier in respect of the Goods.

"Carrier" means the person whose behalf this negotiable bill of lading or non-negotiable waybill has been issued as indicated on the face hereof. If the Goods are lost, damaged, or delayed on the sea portion of the Carriage and the vessel owner or demise charterer seeks to limit its liability pursuant to 46 U.S. Code §§ 181 et seq. or pursuant to a similar local limitation regime or law, the owner or demise charterer will be the "Carrier."

"Container" includes any container, trailer transportable tank, flat, pallet or any similar article used for the transportation of Goods.

"Dangerous Goods" means any Goods that may present or be reasonably believed to present a danger to any means of transportation or to persons of handling or storage, whether the Goods are identified as dangerous in any subsidy or arrest or likewise. Dangerous Goods include, but are not limited to, Goods listed as dangerous in any treaty, regulation or the International Maritime Dangerous Goods Code of the International Maritime Organization.

"Goods" means the cargo described on the face hereof or as stuffed or referenced manifest, whether packed in Containers or not, and includes any Container not supplied by or on behalf of Carrier.

"Merchant" includes the consignor, shipper, consignee, the receiver of the Goods, any person, including any corporation, company or other legal entity having any interest in the Goods, or agents acting on behalf of any such person.

"Pickup" means the object referred to in the "No. of Pcgs." column on the face of this document and in the absence of designation in such column shall be deemed this Container.

"Special Carriage" means combined, heated, or refrigerated Carriage or any other Carriage requiring special care.

"Subcontractor" shall include direct and indirect agents, subcontractors, and their respective servants and agents.

"Vessel" includes any vessel, ship, scow, lighter, vehicle and other means of transport used to perform the Carriage or upon which the Goods are loaded for any purpose.

2. MULTIMODAL TRANSPORT OR PORT TO PORT NEGOTIABLE BILL OF LADING

If only the Bill of Lading box on the face hereof is checked, this document will constitute a multimodal transport or port to port negotiable bill of lading, provided, this Bill of Lading shall only be accepted like document of title if consented "to order" or order of a named consignee. Material aids, nautical bill of lading, properly endorsed, must be surrendered when the Goods are delivered. Subject to applicable law, if the person receiving the Goods wishes to take delivery without surrender of an original endorsed bill of lading, and if Carrier agrees, in its sole discretion to deliver the Goods without such surrender, the person receiving the Goods agrees to indemnify Carrier against all damages which Carrier may be liable to pay as a result of delivering the Goods without such surrender. Upon surrender of an original bill of lading, all other original bills of lading will be immediately void. Negotiable bills of lading will be all owners hereon and in accordance with Section 7 herein, provided Carrier shall continue to be entitled to all rights and limitations of liability herein.

3. MULTIMODAL TRANSPORT OR PORT TO PORT NON-NEGOTIABLE WAYBILL

This document shall constitute a non-negotiable waybill if consigned directly to a named person or entity and not consigned "to order," or order of a named consignee; such a non-negotiable waybill should also be marked with a check in the Waybill box on the face hereof. Delivery of the Goods under a non-negotiable bill of lading or waybill may be made at the sole discretion of the Carrier, to the consignee named without surrender of an original consignee; such delivery shall constitute due delivery hereunder. Carrier may but is under no obligation to demand the surrender of this document before delivering the Goods. If one bill is issued or if both bills are checked, or in the case of any ambiguity, this document will constitute a non-negotiable waybill, and Carrier may, but is not required to demand its original surrender before release of the Goods. The consignee receiving the Goods in all events represents their entitlement to such receipt and as such agrees to indemnify Carrier against all damages which Carrier may be liable to pay as a result of releasing the Goods to the consignee named.

4. THIS DOCUMENT AND TARIFF'S TARIFF

This document is binding upon the parties, and supersedes any prior agreement or arrangement. The Carriage of the Goods is subject to all of terms and provisions of Carrier's tariff or Bill of Lading (collectively referred to as the "Tariff"), which may be, with or by the Federal Maritime Commission or other regulatory body, the any person particular portion of this Carriage ("the Tariff"). Statements of the Tariff, including but not limited to applicable provisions of the Tariff relating to freight and other compensation due from Merchant, are incorporated herein. The relevant provisions of the applicable Tariff are obtainable from Carrier or its representatives upon request. In case of inconsistency between this document and the applicable Tariff, this document shall prevail except as otherwise required by law.

5. WARRANTY OF OWNERSHIP, RIGHT OF POSSESSION, AUTHORITY OF SHIPPER

In signing and accepting this waybill or bill of lading, the shipper acts for itself and on behalf of each Merchant. The shipper warrants it has the authority of each Merchant and so binds each Merchant to this document.

6. SUBCONTRACTING, CONSOLIDATION AND PARTIES AGAINST WHOM CLAIMS MAY BE BROUGHT

6.1 The parties agree that part of the Carriage or all the Carriage or related service may be performed by Subcontractors. Carrier may enter into contracts in accordance with the terms and conditions of such carriers standard form bill of lading, which shall be binding upon Merchant.

6.2 Carrier shall be entitled to consolidate the Goods with other cargo and to process the performance of the whole or any part of the Carriage by contracting with any person or any person for the movement of a consolidated shipment that includes the whole or any part of the Goods.

6.3 In the event the Goods are lost, damaged, or delayed while onboard a Vessel and the Vessel owner or demise charterer initiates limitation proceedings as referred to in the definition of Carrier in Clause 1 of this document, claims or rights may only be brought against the Vessel owner or demise charterer. In all other cases, claims or rights may be brought only against Carrier. In the event a claim or suit is brought against any person performing or for the performance of the Carriage other than Carrier, that party is entitled to all exceptions, exemptions, defenses, immunities, limitations of liability, privileges and conditions granted or provided by this document, any applicable Tariff, and any law governing or incorporated by reference into it as if the protected party was a party to this document. These protected parties include, but are not limited to, labor masters, stevedores, terminals, warehouse operators, land, air or sea carriers and their direct or indirect subcontractors. Each of these parties is a third party beneficiary of this document.

7. LIMITED CLAUSE PARAMOUNT AND RESPONSIBILITY OF CARRIER

7.1 Limited Clause Paramount. The contract of Carriage evidenced by this document is governed with the force of law being any tax Carriage by the United States Carriage of Goods by Sea Act (COGSA), 46 U.S.C. § 30701 (Note), which shall be deemed to be incorporated herein, and nothing contained herein shall be deemed a surrender by Carrier of any of its rights or immunities or an increase of any of its responsibilities under COGSA. Except with respect to the Carriage and as specifically provided in Clauses 71, 72, and 9.4 herein, COGSA is also incorporated by reference herein and is the contract of Carriage at all times the Goods are in Carrier's custody, whether over the land, whether over the Carriage is in U.S. foreign trade, between U.S. ports, or between non-U.S. ports, before the Goods are loaded on and/or after the Goods are discharged from the Vessel, and throughout the entire time the Goods are in the custody or under the responsibility of Carrier in performing the Carriage hereunder whether using as carrier, bailee, warehouse, or intermediary. 46 U.S.C. §§ 30701 (7) (6, 7) and 46U.S.C. 30706 COGSA, although nothing herein shall be deemed a waiver of Carrier's rights and limitations of liability, privileges and immunities granted or imposed by any other applicable law or treaty, or any other provision of this document, any applicable Tariff, and any law governing or incorporated by reference into it, if the protected party was a party to this document. These protected parties include, but are not limited to, labor masters, stevedores, terminals, warehouse operators, land, air or sea carriers and their direct or indirect subcontractors. Each of these parties is a third party beneficiary of this document.

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7.2 Liability of Carrier. Subject to applicable law, Carrier's liability shall be limited to the actual value of the Goods, Carrier's liability shall be limited as follows: (a) for loss or damage occurring during international or carriage, Carrier's liability shall be limited in accordance with applicable international convention governing by law or law, which limit liability or in no event increase or otherwise waived contributing any language herein to the contrary; (b) for loss or damage occurring during any portion of the Carriage governed by COGSA by force of law, Carrier's liability shall be limited to $500 per package, or for Goods not shipped in packages, per customary freight unit; (c) for loss or damage occurring during surface transportation in Mexico, Carrier's liability shall be limited to 10.00 per pound of the portion of Goods allegedly affected; and (d) for loss or damage occurring during any portion of the Carriage when the foregoing limitation provisions are inapplicable, including periods of surface transport in foreign ports and any portion of the Carriage where COGSA is otherwise inapplicable, but is not applicable by force of law, Carrier's liability shall be limited to the lesser of $20 per pound or 20.00 per pound of the portion of Goods allegedly affected. When it cannot be ascertained at what stage of the Carriage the loss or damage occurred, it shall be presumed to have occurred during periods of surface transportation. The liability of Carrier and its affiliates for cargo and other non-carrier services, including, but not limited to, warehousing, consolidation and handling, and also for fines, penalties or damage charges, however arising, is limited to actual losses of such independent negligence and to $50 per any one shipment. Carrier shall also be entitled to full benefit of the limitations of any statutory and the provisions of the contracts of any Subcontractor that may be applicable to the Goods between loading or the discharge of the vessel, including all terms, conditions and exceptions of any bill of lading issued by the Carrier or Sub-Contractor.

The shipper on behalf of itself and on behalf of each Merchant agrees that the limitations of liability, by declaring a higher value or by any other means, and any contracts of carriage or other shipment, as the case may be, by increasing such higher value on the face of this document, and paying a higher freight. In any event, Carrier shall not be liable for special, incidental or consequential damages, or punitive or treble or loss of merchantability of the Goods, whether caused Carrier had knowledge that such may occur. Merchant shall indemnify Carrier against any third-party claim which arises or accrues or imposes upon Carrier any liability in connection with the Goods other than as provided herein, whether arising from negligence of Carrier.

7.3 Delay. Carrier does not undertake to deliver the Goods at the point of delivery at any particular time or to meet any particular market or use. Notwithstanding Clause 7.2, Carrier shall have no liability for any direct or consequential damage arising from delay or failure to meet by Merchant at the area, arrival and/or delivery date of the Goods.

7.4 Exceptions. Carrier shall not be liable for any loss, damage, delay or failure in performance howsoever occurring at any time, including before loading or after discharge from the Vessel or during any Carriage, arising or resulting from the happening and/or effect of one or more of the following: act of God, act of war, terrorism, force majeure, quarantine restrictions, embargo, acts of public enemies, thieves, pirates, armed thieves, arrest or restraint or process, riots or people, labour under legal process, act or omission of Merchant, its agent or representative, orders or failures, or any act or omission of Other from whatever cause, partial or general, riots or civil commotion, act, omission or fault of the master, mariner, pilot or the servants of Carrier in the navigation or management of the Vessel, barratry, fire, explosion, collision, stranding, perils, dangers and accidents of the sea or other navigable waters, storms or heavy weather, or any other cause howsoever, whether of the nature or kind specifically mentioned or not, latent defect, quality or vice of the Goods, insufficiency of packing, insufficiency or inadequacy of marks, bursting of boilers, breaking of shafts or any latent defect in hull, equipment, machinery, furnace or fire, howsoever arising, whether caused by wear of the disputes by Carrier in under the Vessel owner by any other law properly manned, equipped and supplied, and to make the holds, refrigerating and working chambers and all other parts of the Vessel fit and safe for the reception, Carriage and preservation of the Goods, using or attempting to save life or property at sea or any deviation in rendering such service, loss of or damage to the Vessel, or any similar or dissimilar cause beyond the control of Carrier.

7.5 Assignment and Subrogation. Merchant agrees that in consideration for any payment to Merchant by Carrier for any loss, damaged, or shipped Goods, Merchant will be deemed to have assigned to such claim and cause of action to Carrier and Carrier will be assigned and subrogated to Merchant's rights. Merchant agrees to execute papers required by Carrier to perfect a assignment and subrogation against third parties and to cooperate fully in any action brought by Carrier against such parties.

7.6 Advances. In the event the Merchant does not receive value higher than the limitation amount as provided herein, any partial loss or damage to the Goods shall be adjusted pro rata on the basis of such declared value but value shall not exceed the actual value.

8. EVIDENCE OF DELIVERY IN GOOD CONDITION

Receipt for or delivery to the person entitled hereunder to delivery of the Goods without exception or notice of loss or damage, in the manner and within the time periods as applicable and set forth below, shall be prima facie evidence the Goods have been delivered in good condition and in accordance with this document.

9. COMPLAINT AND NOTICE OF LOSS OR DAMAGE, AND STATUTES OF LIMITATION

9.1 The place at which claims or other notices upon the Carrier must be served is set forth below in Clause 23. Merchant shall give timely notice of cause to Carrier and responsible third parties as set forth in this Clause 9. Merchant will indemnify Carrier against any damages Carrier may suffer as a result of Merchant's failure to give timely notice or other failure to preserve a timely cause of action against a responsible third party.

9.2 If arising from international or foreign carriage, compliance and legislation must be made within the requirements prescribed by applicable international convention governing by force of law, none of which time periods are extended or otherwise waived notwithstanding any language herein to the contrary.

9.3 If arising from Carriage governed by COGSA by force of law, any claim shall be made exclusively by giving written notice to Carrier or its agent which includes the nature of the loss or damage, if the loss or damage is apparent, and notice must be given before or at the time of delivery, or the receipt for the Goods, if loss or damage is not apparent, and notice must be given within three (3) consecutive days of delivery. In any event, any right to damages against Carrier shall be extinguished if such notice is not provided and not sent or suit brought within (1) year from the date the Goods were delivered or should have been delivered.

9.4 With respect to all other Carriage, including Carriage where COGSA does not apply by force of law, any claim must be served on Carrier which exceeds one hundred and eighty (180) days from the date the Goods were delivered or should have been delivered. Any right to damages against Carrier shall be extinguished if such notice is not provided and an action is not brought within one (1) year from the earlier of the Goods were delivered or should have been delivered.

10. FREE

Carrier shall not be liable for any loss or damage to the Goods arising or resulting from fire occurring at any time or at any place unless caused by the actual fault or privity of Carrier or any servant, agent or subcontractor thereof.

11. CONTAINERS NOT PACKED BY CARRIER

If a Container has not been packed or filled, by the Goods, whether or not in a container, have not been prepared or packed for transportation by or on behalf of Carrier, the provisions of this Clause shall apply. Carrier shall not be liable for loss of or damage to the contents and Merchant shall indemnify, defend, and hold harmless Carrier against any loss, damage, liability or expense incurred by Carrier if such loss, damage, liability or expense has been caused by: (a) the manner in which the Container has been packed or filled; or (b) the suitability of the Goods for Carriage in Containers or for improper or defective or defective condition of any Container supplied by or on behalf of Carrier; (c) acting without any want of due diligence on the part of Carrier to make the Container reasonably fit for the purpose for which it is required, or (d) which would have been apparent on a reasonable inspection by Merchant at or prior to the time when the Container was packed or filled; (e) the suitability or defective condition of any Container not supplied by or on behalf of Carrier (f) the lack of proper instructions or precautions for packing of the Goods for transportation, or (f) inaccurate or illegible statements of weight, marks, gross mass, or other information or documentation of Containers and Goods supplied by Merchant or its representative.

12. OPTIONAL STORAGE

Goods may be packed by Carrier in Containers or in similar articles of transport such as mass Units Goods. Goods in enclosed Containers, including but not limited to Containers with a separate seal, whether packed by the Shipper or Carrier, are carried on deck. This storage position or a vessel of Containers and Goods is decided by Carrier or persons other than Merchant. Storage position of Containers may not, therefore, be indicated on this document. COGSA will govern Container deck cargo if it the Goods were carried under deck. Goods not packed in enclosed Containers may be stowed in any covered, but not necessarily enclosed, space commonly used for the Carriage of Goods and such Goods so carried shall be deemed for all purposes to be stowed under deck. Goods not packed in Containers may be stowed on deck if such storage of the Goods is customary or is authorized by any authority. If deck storage is not customary for the Goods, the Goods may be stowed on deck with Merchant's agreement. In this event, the face of this document will be stamped to indicate that on deck storage. All defenses and limitations of COGSA, including but not limited to the per-package liability limitation, are incorporated by reference herein into deck cargo. The burden of proof rests unshifted to COGSA will not apply to such deck Carriage. The person claiming damages for loss, damage, or delay to Goods must prove the specific breach of the contract that caused the loss, damage, or delay.

13. SPECIAL CONTAINERS OR CARRIAGE

13.1 Special Containers. Merchant agrees that, unless Special Carriage is requested and paid for, the Goods are to be carried in an unheated, unventilated Container or other storage space. Carrier shall not, unless agreed in writing and as consideration for a higher freight rate, undertake to carry the Goods in refrigerated, heated, ventilated, or other special Containers or other storage spaces, or in any special Container(s) picked up on behalf of Merchant. Carrier will treat such Goods or Container(s) only in ordinary Goods or dry Container(s) respectively, unless special arrangements are noted on the face of this document and all special freight has been paid. Carrier shall not be liable for any loss or damage to the Goods caused by latent defect in the special Container or its equipment, and does not warrant the suitability or performance thereof. Carrier shall not be responsible for the control and care of the operating equipment of such Container(s) when not at the actual possession of Carrier. If the particular temperature range required by Merchant is listed in this document, Carrier will set the thermostatic controls with the requested temperature range. The parties agree that temperature will vary when a refrigerated Container or other refrigerated space is loaded and when moved from and to various stations of transportation or storage locations, and the temperature of loaded Containers may vary when removed from and to various stations of transportation or storage locations. If no temperature has been provided by or on behalf of Merchant, Merchant shall pre-cool or pre-heat the Goods and to store them properly and to set the thermostatic controls properly. Carrier shall not be liable for loss of or damage to the Goods due to Merchant's failure to meet obligations.

14. INSPECTION OF GOODS

Carrier shall be entitled but under no obligation, to open any package or Container at any time and to inspect the contents. If, at any time, carrier or any person or agent acting on behalf of Carrier, or any person or agent acting on behalf of Carrier, or any person or agent acting on behalf of Carrier,

UPS SCS (ITALY) SRL
VIA GALILEO GALILEI, 5 - UFFICI
VIA FERMI, 2 - MAGAZZINI IMPORT
20068 PESCHIERA BORROMEO (MI)
TEL. 02.3216.61 - FAX. 02.32166.418

BOLLETTINO DI RITIRO E CONSEGNA

DATA: 09.10.20

DESTINATARIO:

Compagnia:	COMBIMAR VIA PRIMO MAGGIO 1 MELZO
Indirizzo di consegna:	SVEVATRANS SRL VIA DEI GERANI 7 70026 MODUGNO (BA)

DATI MERCE:

CRT:	8	KGS:	**2835.18**	CBM:	**1.65**	POSIZ.:	**7800411212**
CRT:		KGS:		CBM:		POSIZ.:	
TOT.CRT.	**8**	**TOT.KG**	**2835.18**	**TOT.CBM**	**1.65**	**POSIZ**	

MITTENTE:

ESPORTATORE: P&R **IMPORTATORE: GETRAG/MAGNA**

CONSEGNA IN: PORTO FRANCO

A/M CORRIERE: **COMBIMAR & AGEMAR**

NOTE:	per accettazione della spedizione e delle clausole di cui sopra:
UFF.IMPORT MARE **IN ALLEGATO DOX DA CONSEGNARE TASSATIVAMENTE A GETRAG INSIEME ALLA MERCE + BUONO DI RITIRO MERCE**	

NON SI ACCETTANO RISERVE GENERICHE. LE RISERVE VANNO QUANTIFICATE E QUALIFICATE AL MOMENTO DELLA CONSEGNA MERCE.

Vanguard Logistics Services (Italy) Srl

Via Stephenson, 94
20157 Milano
Italia

Tel: +39 (02) 365 7561
Fax: +39 (02) 66227535
www.vls-global.com

VANGUARD LOGISTICS

ITDGO Printed: Oct 09, 2020 15:14

Rilascio Carico

For information, please contact Automation Automation at the number above

Att.:
VLS ITALY C/O BLG - MIL (CFS)
VIA I MAGGIO, 1
MELZO, (MI) - 20066

Data: Oct 09, 2020
N. File: 1010091022/8
SS Ocean B/L: OOLU2645181640
N. HBL: CHIMILB13899
Sub House B/L: ----------

SSL: OOCL ITALY SRL
Nave/Viaggio: BREMEN EXPRESS/076E
Porto di Imbarco: NEW YORK ETD: Aug 26, 2020
Porto di Sbarco: GENOVA ETA: Sep 25, 2020
Dest. Finale: MILANO

Rilascio a: KUEHNE + NAGEL SRLU
VIA QUINTILIANO, 49A
MILAN - 20138
Phone: 02-21878211
Fax: 02-21878236
eMail: itmil.seaimportici@kuehne-nagel.com

Express Release B/L

Destinatario: KUEHNE + NAGEL SRLU
VIA QUINTILIANO, 49A
MILAN - 20138
Phone: 02-21878211
Fax: 02-21878236
eMail: itmil.seaimportici@kuehne-nagel.com

BLG LOGISTICS
BLG Logistics Solutions Italia S.r.l.
Logistics Center Melzo
Via 1° Maggio, 1
20066 Melzo (MI)
Italia

15-55
13/10/2

Container/Sigillo: LCL DFSU6921407 / 305677

Singolo	Data Rilascio	Marcature	Qtà	Pkg	Descrizione	KG LBS	CBM CFT
A-1	Oct 09, 2020	ORIGINE USA	1	PLT		52.000	1.1460
					ricambi auto	114.640	40.4947

IMPORTANTE: Eventuali contestazioni e/o riserve devono essere denunciati all' atto del ritiro/consegna sul presente documento

Nome Vettore/Autista/Targa del Mezzo: COSTANZI

Data e Ora ricevuta merce in buon ordine e stato: CF 592 KW

Firma leggibile dell'autista: ANTONELLO

KUEHNE+NAGEL

DELIVERY NOTE

HAULIER

CFG OVERSEAS SRL
VIA PRIMO MAGGIO 1
20066 MELZO MI
ITALY

58393

QUOTE IN YOUR REPLY	ITLIV-IS
TRACKING NO.	1034 374 656
KN ACCOUNTING NO.	1034374656-0458
PLACE OF ISSUE	LIVORNO
DATE	12.10.2020

CUSTOMS BROKER

VANGUARD LOGISTICS
SERVICES ITALY SPA
VIA GIUSEPPE FRUA 24
20146 MI
ITALIA

PICKUP ADDRESS

VANGUARD LOGISTICS
SERVICES ITALY SPA
VIA GIUSEPPE FRUA 24
20146 MI
ITALIA

CUSTOMS STOP

DELIVERY ADDRESS

BROSE MELFI AUTOMOTIVE SRL
SVINCOLO S. NICOLA DI MELFI ZI
85025 MELFI PZ
ITALY

CARRIER NAME	: CMA-CGM	**LINE AGENT**	: VANGUARD LOGISTIC SE
VESSEL NAME	: BREMEN EXPRESS	**ETD/ATD**	: 25.08.2020
P. OF LOADING	: NEW YORK	**ETA/ATA**	: 24.09.2020
P. OF DISCHARGE	: GENOA		
TERMS O. DELIV.	: COLLECT		
DANGEROUS GOODS	: NO		

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
	1	PALLET(S)	AS PER ATTACHED	52,00	1,416

B/L / SWB NO.: 6333-0804-008.011, CHI/MIL/B13899
TRANSPORT BY :

VI PREGHIAMO DISPORRE LA CONSEGNA COME INDICATO A MARGINE.

CUSTOM PROCEDURES:FREE CIRCULATION EU
COSTO CONCORDATO :

WAYPOINT	DATE	TIME
PICK UP ADDRESS VANGUARD LOGISTICS SERVICES ITALY SPA VIA GIUSEPPE FRUA 24 20146 MI ITALIA CONTACT: MASSIMO ROMEO EMAIL: MASSIMO.ROMEO@VANGUARDLOGISTICS.COM	12.10.2020	16:00

WAYPOINT	DATE	TIME
DELIVERY ADDRESS BROSE MELFI AUTOMOTIVE SRL SVINCOLO S. NICOLA DI MELFI ZI 85025 MELFI PZ ITALY NULL	19.10.2020	09:00

AS PER ATTACHED

Sede operativa
KUEHNE+NAGEL S.R.L. CON UNICO SOCIO
VIA ROMA 68
IT-57126 LIVORNO
ITALY
Partita IVA: IT 026 566 609 62

Tel. +39 0586 64921
Fax +39 0586 812678
Email: info.livorno@kuehne-nagel.co
Internet: www.kuehne-nagel.com

Deutsche Bank Ag. E
Via Palestrina 5 - Milano
SWIFT: DEUTITM1465
IBAN: IT38C0310401605000000300071

KUEHNE + NAGEL
MIRCO DONATI

KMSTDWSIT 00007137282020-10-12T10:09:09.81+02:00SASTMULW

Kuehne + Nagel S.r.l. con Unico Socio
Direzione e coordinamento di Kuehne + Nagel International AG
Sede legale Via Cuniliano, 49/A
I-20138 Milano (MI) - IT

Capitale Sociale EUR 4.588.000 i.v. / Registro delle Imprese di Milano - Codice Fiscale 09718030159 / R.E.A. MI1309844 /
Per qualunque incarico ci affidate, assumiamo la vostra giuridica o la responsabilità dello spedizioniere ai sensi degli
art. 1737, 1738, 1739, 1740 del Codice Civile. For every order entrusted to us, we assume the liabilities of
the forwarding agent according to art. 1737, 1738, 1739, 1740 of the Italian Civil Code. / IATA-Code 98-4 7049.

ATTACHMENT

KUEHNE+NAGEL

DELIVERY NOTE

QUOTE IN YOUR REPLY	ITLIV-IS
TRACKING NO.	1034 374 656
KN ACCOUNTING NO.	1034374656-0458
PLACE OF ISSUE	LIVORNO
DATE	12.10.2020

ATTACHMENT
CONTACT:
EMAIL: CATERINA.VIGNOLA@BROSE.COM

PRIMA DI RITIRARE IL(I) CONTENITORE(I), VI PREGHIAMO VERIFICARE LO STATO DELLO STESSO, NUMERI ED INTEGRITA' DEI SIGILLI.

CORDIALI SALUTI,
KUEHNE + NAGEL SRL CON UNICO SOCIO

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
.	1	PALLET(S)	AUTOMOTIVE PARTS RATTLE PROTECTION-FOAM BLOCK INV# UFAH16531 HS-CODE(S):650691 NO EEI FTR § 30.37(A)	52,00	1,416
	1	PALLET(S)		52,00	1,416

KMSTDWSIT 00007137282020-10-12T10.09:06.61+02:00SASTMULW

KUEHNE+NAGEL

DELIVERY NOTE

QUOTE IN YOUR REPLY	**ITLIV-IS**
TRACKING NO.	1034 374 656
KN ACCOUNTING NO.	1034374656-0458
PLACE OF ISSUE	LIVORNO
DATE	12.10.2020

HAULIER

CFG-OVERSEAS SRL
VIA PRIMO MAGGIO 1
20066 MELZO MI
ITALY

CUSTOMS BROKER

VANGUARD LOGISTICS
SERVICES ITALY SPA
VIA GIUSEPPE FRUA 24
20146 MI
ITALIA

PICKUP ADDRESS

VANGUARD LOGISTICS
SERVICES ITALY SPA
VIA GIUSEPPE FRUA 24
20146 MI
ITALIA

CUSTOMS STOP

DELIVERY ADDRESS

BROSE MELFI AUTOMOTIVE SRL
SVINCOLO S. NICOLA DI MELFI ZI
85025 MELFI PZ
ITALY

CARRIER NAME	: CMA-CGM	**LINE AGENT**	: VANGUARD LOGISTIC SE
VESSEL NAME	: BREMEN EXPRESS	**ETD/ATD**	: 25.08.2020
P. OF LOADING	: NEW YORK	**ETA/ATA**	: 24.09.2020
P. OF DISCHARGE	: GENOA		
TERMS O. DELIV.	: COLLECT		
DANGEROUS GOODS	: NO		

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
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B/L / SWB NO.: 6333-0804-008.011, CHI/MIL/B13899
TRANSPORT BY :

VI PREGHIAMO DISPORRE LA CONSEGNA COME INDICATO A MARGINE.

CUSTOM PROCEDURES: FREE CIRCULATION EU
COSTO CONCORDATO :

WAYPOINT	DATE	TIME
PICK UP ADDRESS VANGUARD LOGISTICS SERVICES ITALY SPA VIA GIUSEPPE FRUA 24 20146 MI ITALIA CONTACT: MASSIMO ROMEO EMAIL: MASSIMO.ROMEO@VANGUARDLOGISTICS.COM	12.10.2020	16:00

WAYPOINT	DATE	TIME
DELIVERY ADDRESS BROSE MELFI AUTOMOTIVE SRL SVINCOLO S. NICOLA DI MELFI ZI 85025 MELFI PZ ITALY NULL	19.10.2020	09:00

AS PER ATTACHED

Sede operativa
KUEHNE+NAGEL S.R.L. CON UNICO SOCIO
VIA ROMA 68
IT-57126 LIVORNO
ITALY
Partita IVA: IT 026 566 609 62
Tel. +39 0586 84921
Fax +39 0586 812678
Email: info.livorno@kuehne-nagel.co
Internet: www.kuehne-nagel.com
Deutsche Bank Ag. E
Via Palestrina 5 - Milano
SWIFT: DEUTITM1465
IBAN: IT38C0310401605000000300071

KUEHNE + NAGEL
MIRCO DONATI

KMSTDWSIT 00007137282020-10-12T10:09:06.81+02:00SASTMULW

Kuehne + Nagel S.r.l. con Unico Socio
Direzione e coordinamento di Kuehne + Nagel International AG
Sede legale Via Quintiliano, 49/A
I-20138 Milano (MI) - IT

Capitale Sociale EUR 4.589.000 i.v. / Registro delle Imprese di Milano - Codice Fiscale 09718030159 / R.E.A. MI1309844 /
Per qualunque incarico ci affidiate, assumiamo la veste giuridica e la responsabilità dello spedizioniere ai sensi degli
art. 1737, 1738, 1739, 1740 del Codice Civile. / For every order entrusted to us, we assume the liabilities of
the forwarding agent according to art. 1737, 1738, 1739, 1740 of the Italian Civil Code. / IATA-Code 38-4 7049.

ATTACHMENT

KUEHNE+NAGEL

DELIVERY NOTE

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TRACKING NO.	1034 374 656
KN ACCOUNTING NO.	1034374656-0458
PLACE OF ISSUE	LIVORNO
DATE	12.10.2020

ATTACHMENT
CONTACT:
EMAIL: CATERINA.VIGNOLA@BROSE.COM

PRIMA DI RITIRARE IL(I) CONTENITORE(I), VI PREGHIAMO VERIFICARE LO STATO DELLO STESSO, NUMERI ED INTEGRITA' DEI SIGLILI.

CORDIALI SALUTI,
KUEHNE + NAGEL SRL CON UNICO SOCIO

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
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	1	PALLET(S)		52,00	1,416

KMSTDWSIT 0000713728 2020-10-12T10:09:06 81+02:00SASTMULW

COMUNITA' EUROPEA Ns. Rif. 01/20/556391 DATSU DO: 1201009M27

DOCUMENTO DI ACCOMPAGNAMENTO TRANSITO/SICUREZZA

Speditore / Esportatore (2) N. IT / 05444010960 COMBIMAR & AGEMAR SPA VIA 1° MAGGIO 1 20066 MELZO MI IT	TIPO DI DI CHIARAZIONE (1) Altro ICS (S32): A — T1 Formulari (3): 1 — 2 — Dich. sic. (S00): MRN 20ITQ1W8T0016789T1 Articoli (5): 1 — Totale dei colli (6): 8 — Massa lorda (kg) (35): 2835,18000
Destinatario (8) N. IT 07770980725 CAD MILELLA UNIPERSONALE VIA DEI GERANI 5 70026 MODUGNO BA IT	Numero di riferimento (7): 01/20/210343 Esemplare di rinvio da inviare all'ufficio: MELZO IT371101 IT 371101
Data e ora di arrivo nel primo luogo di arrivo sul territorio doganale (S12)	C.P. sped./esport. (15): a IT — Cod. P. destinaz. (17): a IT
Codice met. pag. spese di trasp. (S29)	Altri incidenti durante il trasporto Rapporto dei fatti e delle misure adottate (56) — VISTO DELLE AUTORITA' COMPETENTI (G)
Identità del mezzo di trasporto alla partenza (18): CAMION — IT	
Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera (21): . — IT	
Modo di trasp. fino alla frontiera (25): 3 — Localizzazione delle merci (30): 102598Z-FE	
Luogo di carico (S17): MELZO — Codice del luogo di scarico (S18)	Codici del o dei paesi di transito (S13)
Numero di riferimento del trasporto (S10)	
Destinatario (sicurezza) (S06) N.	Speditore (sicurezza) (S04) N.
Trasportatore (S07) N.	Numero del suggello (S28)

Trasbordi (55)	Luogo e paese:	Luogo e paese:
	Identità e naz. nuovo mezzo trasporto:	Identità e naz. nuovo mezzo trasporto:
	Ctr. [ ] (1) Identità nuovo contenitore:	Ctr. [ ] (1) Identità nuovo contenitore:
	(1) Indicare 1 se SI o 0 se NO	(1) Indicare 1 se SI o 0 se NO
VISTO DELLE AUTORITA' COMPETENTI (F)	Nuovi suggelli: Numero: marche: Firma: Timbro: [ ] Dati già registrati nel sistema	Nuovi suggelli: Numero: marche: Firma: Timbro: [ ] Dati già registrati nel sistema

	Obbligato principale/titolare TIR (50) N. IT 05444010960 COMBIMAR & AGEMAR SPA VIA I MAGGIO, 1 20066 MELZO	UFFICIO DI PARTENZA (C) MELZO IT371101 IT 371101 **00016789 E** DD 09/10/2020
Uffici di passaggio previsti (e paesi) (51)		
Garanzia non valida per (52)	GARANZIA GLOBALE — Codice: 1	Ufficio di destinazione (e paese) (53): BARI CENTRALE IT18100

CONTROLLO DELL' UFFICO DI PARTENZA (D)	CONTROLLO DELL' UFFICO DI DESTINAZIONE (I)
Risultato:	Data di arrivo: — Esemplare di rinvio inviato:
Codice svincolo: QOJPFX SVINCOLATA	Controllo dei suggelli: — Il:
Suggelli apposti: Numero: 0	dopo iscrizione al:
marche:	Osservazioni: — N.
Termine limite (data): 17/10/2020	Firma: Timbro:

TRASMISSIONE TELEMATICA - AUTENTIFICAZIONE AI SENSI DELL'ART. 6 COMMA 1, DEL REG.TO UE 952/2013

ELENCO DEGLI ARTICOLI - TRANSITO/SICUREZZA

Formulari (3)

20ITQ1W8T0016789T1

Artic N (32) Marche e numeri - N.Contenitori - Quantità e natura (31/1)	Designazione delle merci (31/2)
Speditore/Esportatore (2)	Destinatario (8)
Speditore (sicurezza) (S04)	Destinatario (sicurezza) (S06)
Documenti presentati/Certificati (44/1)	Dichiarazione sommaria/Documento precedente (40)
	Menzioni speciali (44/2)
Identità del mezzo di trasporto alla partenza (18)	Numero di riferimento unico delle spedizioni (7)
Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera (21)	Numero contenitori (31/3) / Numero del suggello (S28)
Codice luogo di scarico (S18)	Codice delle merci (33) / Massa lorda (kg) (35)

UNDG (44/4)	Quantità sensibile (31/5)	Cod.merci sensibili (31/4)	Cod.m.p.sp. trasp. (S29)	Tipo di dichiarazione (1)	C.P.sped./esp. (15)	C.P. destinaz. (17)	Massa netta (kg) (36)
1	8 PACKAGES FATTURA 492435 DEL 08/08/2020			ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADI VALORE MERCE: EUR			
N705-US-20-7800411212; C521-IT-19-ITACRIT371000-2019-GIE44451 Y024-IT-12-AEOF120632				Z-ZZZ-A3-A3-42945K-061020---371101I			
				00000000			2835.180
				T1	IT	IT	0.00000