

COMMERCIAL INVOICE
 ** DO NOT PAY **
 INVOICE#: 71626-01

GRAND RAPIDS LABEL COMPANY
 2351 OAK INDUSTRIAL DRIVE
 GRAND RAPIDS, MI 49505 USA

Payment Terms: NET 30 DAYS
 TIN# 38-0593160

INVOICE DATE: 2/07/20

SHIP TO:

MAGNA PT S.P.A.
 PLANT MODUGNO
 VIA DEI CICLAMINI 4
 70026 MODUGNO BA ITALY
 ANGELO GAGLIARDI +39 080 5858338

SOLD TO:

MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO
 BARI ITALY

4333

PACKING LIST
 71626-01
 DATE SHIPPED
 2/07/20

WEIGHT
 Gross: 185 lbs.
 Net: 145 lbs.

SHIP VIA
 DHL
 Pro#: 71626-01
 Cartons: 12 Skids: 1

CUSTOMER ORD#	ORDER QTY	CUSTOMER PART#/DESC	SHIP QTY	BACK ORD	PRICE	U/M	AMOUNT
5500033760	12	24mm x 78mm TT Transmission Case Label	12		179.19	EA	2150.28
	SETS	9009033900	SETS				
		BARCODE LABEL SET					
		1 SET = 9000 LABELS					
		(3000 LABELS PER ROLL)					
		AND 1 RIBBON					

(Price includes
 labels and ribbons)

KUEHNE+NAGEL s.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: *608090*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *1*
 Conformità alle schede d'imballaggio: NO
 Data controllo: *12/02/2020*
 Firma: 

180258547
5010142256

TOTAL US DOLLARS 2150.28

Made in US Issued in United States



GRAND RAPIDS LABEL COMPANY
 2351 OAK INDUSTRIAL DRIVE // GRAND RAPIDS, MI 49506 // USA
 P (616) 459-8134 F (800) 552-5215 W WWW.GRLABEL.COM

SOLD TO: MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO
 BARI ITALY

Invoice#: 71626-01
 Made In US
 Supplier ID: 91023591

SHIP TO:
 G00970
 007

MAGNA PT S.P.A.
 PLANT MODUGNO
 VIA DEI CICLAMINI 4
 70026 MODUGNO BA ITALY
 ANGELO GAGLIARDI +39 080 5858338

SHIPPER NO! 71626-01
 Date Entered: 1/08/2020 + 0% - 0%
 Reviewed & Approved, on 01/08/2020 by Cheryll Stewart
 Salesperson: Christine Howlett
 D-U-N-S 00 601 6810. Printed: 02/07/2020 9:51:58

CUSTOMER PO#	CUSTOMER PART#	DESCRIPTION	# OF PACKS	# OF CARTONS	QUANTITY SHIPPED	QUANTITY ORDERED	UOM	LINE#	BACK ORDER
5500033760	9009033900	Size: 24mm x 78mm 1 SET = 9000 LABELS (3000/ROLL) & 1 RIBBON	36		108,000	108,000		1	

SHIPMENT AUTHORIZATION	SHIP VIA	BILL OF LADING OR AIRBILL NO.	FREIGHT CHARGES	DATE SHIPPED	TOTAL WEIGHT	NO. OF CARTONS	NO. OF SKIDS	PACKED BY
SHIP 2/07/2020 1 BEFORE 0 AFTER	DHL	71626-1	Collect	2/07/2020	NET: 145 lbs GROSS: 185 lbs	12	1	Dan B.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. (THE RETURN OF GOODS WILL NOT BE ACCEPTED UNLESS FOR SUFFICIENT CAUSE AND ONLY WHEN SUFFICIENT ARRANGEMENTS HAVE BEEN MADE FOR THE RETURN OF THE GOODS. ALL SUCH CLAIMS MUST BE MADE WITHIN 30 DAYS.)