acument GLOBAL TECHNOLOGIES

KING SCREW LLC
[illegible] E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID:20-5116172

VENDOR# T1358

MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI ZI
MODUGNO BARI 70123
Schedule B: 7318.15.9000

INVOICE NO. 1288413
INVOICE DATE 1/16/2020

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PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
	* AUTOMOTIVE FASTENERS *			
9009035715	SCREW PLUG	32,850	422.70000	M13,885.69
9009060010	M6-1.0X20 FLANGE HEX HEAD	72,000	30.10000	M 2,167.20
9009064010	M8-1.25X50 TORX FLANGE HEX	289,500	85.80000	M24,839.10
	NET WGT: 18726 Lbs (8494 KG)	CARTONS: 688 PALLETS: 21		
				40,891.99

COD. FORN: 91020149
25/02/2020

ENTRATA MERCI
- 50102826 97
- 50102869 01
- 50102869 04

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

14153

COUNTRY OF ORIGIN: USA
COUNTRY OF DESTINATION ITA
DAP: MODUGNO BARI ITA
CURRENCY: USA DOLLAR
TERMS: Net 60

PRICE CODE M = PER THOUSAND
L = LOT CHARGE

FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/NARG.XLS

FONTANA GRUPPO

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 THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. IT IS UNDERSTOOD THAT OUR RESPONSIBILITY IS LIMITED TO THE AMOUNT OF THE CHARGE FOR OUR PRODUCTS.

Original Invoice

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