

PLEASE
REMIT TO RING SCREW LLC
Sherwin & SOBER-5532

DIRECT INQUIRIES TO:

E-MAIL: AccRec@Acument.Com
PHONE 810-953-4575
FAX 810-603-1636
MAGNA PT S.P.A.
S VIA DEI CICLAMINI 4
L ZONA INDUSTRIALE
D
T 70026 MODUGNO (BARI) 70026



RING SCREW LLC
4180 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID: 20-5110172

VENDOR# 11358

MAGNA PT S.P.A. - BARI
S (OCEAN) SCHEITZER LOGISTIK
H I VIA DE GERANI 21
P
T MODUGNO BARI 70128
Schedule B: 7318.15.9000

PAGE: 1

CUSTOMS
INVOICE NO. 1314128
INVOICE DATE 9/03/2020

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009023612	* AUTOMOTIVE FASTENERS * M6-1.0X14 TORX BUTTON HEAD NET WGT: 412 Lbs(187 Kg) 180216393	58,800	22,40000	M 1,317.12
	GROSS WGT: 436 Lbs(199 KG) 191			CARTONS: 14 PALLETS: 1		

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

TERMS: Net 60

KUEHNE+NAGEL S.r.l.
ACQUETAZIONE MERCE
Quantità dichiarata: 58800
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballaggio: SI NO
Data controllo: 27/10/2020
Firma: *[Signature]*

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, Modugno (Bari)
Tel. +39 080 70026 Modugno (Bari)
"Ricevuto con riserva di verifica su qualità e quantità"
27 OTT 2020

PRICE CODE: M = PER THOUSAND
L = LOT CHARGE

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

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



1,317.12

91029149

122511



Vendor# 71358
 MAGNA PT S.P.A - BARI
 (OCEAN) SCHEITLER LOGISTICS
 VIA DE GERANI 21
 MODUGNO BARI 70123



RING SCREEN LLC
 4160 E BALDWIN RD.
 HOLLY MI 48442

PAGE 1 OF 1	
SHIP DATE	9/03/2020
PACKING SLIP NO.	1314128
DOCK CODE	DEST NO.
15168	1314128
BILL OF LADING NO.	1314128

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO				
9009023612 ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L	5500026850 Total *****	14 14*	58890 58890*	411.6 411.6*	025RA228E2				
14 CARTONS ON 1 PALLETS,									
0 CARTONS LOOSE									
TOTALS									
EXDF / EXDF TRM: L		14	58890	411.6					
<table border="1" style="float: right;"> <tr> <td>Pallets</td> <td>1</td> <td>Tare</td> <td>24</td> </tr> </table>						Pallets	1	Tare	24
Pallets	1	Tare	24						

WE CERTIFY THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR DIMENSIONAL, MATERIAL, FINISH, AND PERFORMANCE. TEST DATA IS ON FILE AT OUR FACILITY. FOR FREIGHT RATING INSTRUCTIONS, PLEASE SEE WWW.ACUMENT.COM/SUPPLYCHAIN.



Vendor # 11358
 MAGNA F.F.S.P.A - BARRI
 (OCEANO) SCHEITZER LOGISTIK
 VIA DE GERANI 21
 MODUGNO BARRI 70123



RING SCREER LLC
 4160 F BALDWIN RD.
 HOLLY MI 48442

PAGE 1 OF 1	
SHIP DATE	PACKING SLIP NO.
9/03/2020	1314128
DOCK CODE	BILL OF LADING NO.
13188	1314128

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	COUNTS/CTNS	QUANTITY	WEIGHT	LOT NO				
9009023612	5500026860	14	58890	411.6	025RA228E2				
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L	Total *****	14*	58890*	411.6*					
14 CARTONS ON 1 PALLETS,									
0 CARTONS LOOSE									
TOTALS									
EXDF / EXDF TRM: L		14	58900	411.6					
<table border="1" style="width: 100%;"> <tr> <td>Pallets</td> <td>1</td> <td>Tare</td> <td>24</td> </tr> </table>						Pallets	1	Tare	24
Pallets	1	Tare	24						

RECEIVED BY _____

WE CERTIFY THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR DIMENSIONAL, MATERIAL, FINISH, AND PERFORMANCE. TEST DATA IS ON FILE AT OUR FACILITY. FOR FREIGHT ROUTING INSTRUCTIONS, PLEASE SEE WWW.ACUMENT.COM/SUPPLYCHAIN

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 016871N
MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER'S OFFICE ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US		DOCUMENT NO. 81074949	BILL NUMBER 7800592778
CONSIGNEE MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		EXPORT REFERENCE CLDW/SHPT CUST INV# 1314128	
NOTIFY PARTY MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		FORWARDING AGENT REFERENCE UPS SUPPLY CHAIN SOLUTIONS, INC. FMC #275F 490 SUPREME DR BENSENVILLE IL 60106 US	
PLACE OF RECEIPT CHICAGO		PORT AND COUNTRY OF ORIGIN HOLLY MI US	
EXPORTING CARRIER (Vessel Name or Description of other means of transportation) VIOLE EUROPE 172E		SEA/AIR PORT OF LOADING NORFOLK/VA. BEACH/WMBG, VA,	FINAL DESTINATION CFS To CFS
SEA/AIR PORT OF DISCHARGE GENOA, IT	PLACE OF DELIVERY MILANO	PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 15-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
MARKS & NO: UACU5721183 1042355	1	SKID SAID TO CONTAIN 14 BOX AUTOMOTIVE FASTNER HS CODE : 7318.15	222.710 KG 490.990 LB	0.302 M3 10 664 F3
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 No EEI FTR 30.37(a)				

NOTE: THE CARRIER IS LIABLE BY THE LIMITS AS FOLLOWS: DOMESTANT IN INTERCONTINENTAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS, OR IN AIR TRANSPORTATION GOVERNED WITH THE PLACE OF LAW OF THE CARRIAGE OF GOODS BY SEA ACT, TO \$50 PER PACKAGE OR FOR CARGO NOT PACKAGED \$50 PER CUSTOMARY FREIGHT UNIT, DURING TRANSPORTATION WITHIN MEXICO, TO \$3.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$100 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND 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 IDENTIFIES 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	CHARGES	PREPAID	COLLECT
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, originals are signed. When one original is accomplished, the other(s) will be void. CHICAGO 28-Sep-2020 (BENSENVILLE) ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	OCEAN FRT. LCL		85.00 USD
	VERY LOW SULFUR FUEL SURCHARGE		2.00 USD
	TERMINAL HANDLING CHARGE - DEST		17.82 EUR
	CHASSIS SURCHG		0.91 USD
	EMERGENCY BUNKER		0.91 USD
	ISPS ORIGIN		7.00 USD
	ISPS DESTINATION		7.00 EUR
	LCL/CFS (INTL/INTL)		10.00 USD
	PORT CHARGE		2.23 EUR
	ENTRY SUMMARY DECLARATION (ENS) ORI		25.00 USD

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COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

BRUNO MILELLA & C SRL	2 Speditore / Esportatore N. US 0 RING SCREW LLC COLLECTIONS CENTER DRIVE 62354 CHICAGO 60693-0623 (.)		1 DICHIARAZIONE		DOGANA DI BARI BARI CENTRALE-018100	
	8 Destinatario N. IT 04886850728 MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BA)		3 Formulari 4 Dist. di carico 1 1		4T N.:00001107H 26-10-2020	
	14 Dichiarante / Rappresentante N. 2 IT07770980725 C.A.D. MILELLA SURL C.SO ANTONIO DE TULLIO, 3 70122 BARI		5 Articoli 6 Totale dei colli 7 Numero di riferimento 1 1 D/348/1//		9 NULLA OSTA al fini dei divieti economici e valutari Il Funzionario	
	18 Identita' e nazionalita' del mezzo di trasporto all'arrivo CORRIERE IT 0		10 Paese ultima destin. 11 Paese transaz./prod. 12 Elementi del valore 13 P.A.C.		DATA DI ACCETTAZIONE DICHIARAZ. TRASMESSA TELEMATICAMENTE AUTOR. MINISTERIALE DEL 26-06-2015	
	21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera B/L 7800592778 US		15 Paese di spedizione/esportazione U.S.A.		15 Cod.P.sped./esport. 17 Cod.P.dest/naz. a1 US b1 IT a2 IT b2 BA	
	25 Modo di trasporto alla frontiera 26 Modo di trasporto interno 27 Luogo di scarico 1 3		16 Paese di origine U.S.A.		17 Paese di destinazione	
	29 Ufficio di entrata/uscita IT261101		30 Localizzazione delle merci 100796H-FE		20 Condizioni di consegna DAP MODUGNO 1	
	31 Colli e designazione delle merci PX PALETTA 1 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 MODUGNO (PROVVEDIMENTO AGENZIA DELLE ENTRATE PROT.2690 DEL 16/01/2018)		32 Articolo 1 N.		33 Codice delle merci 73181595 90	
	44 Menzioni speciali/ Documenti presentati/ Certificati e autorizzazioni N705-US-2020-7800592778 N380-US-2020-1314128 Y023-IT AEOF 17 1352		34 Cod.P.di origine a1 US b1		35 Massa lorda (Kg) 222,71000	
			37 REGIME 4500		38 Massa netta (Kg) 187	
		40 Dichiarazione sommaria/Documento precedente Z821 MRN -20ITQ1W8T0017403T2		43 Cod. M.V.		
		42 Prezzo dell'articolo 1126,51		45 Aggiustamento 0,00		
		46 Valore statistico 1126,51				

47 Calcolo delle imposizioni	Tipo	Base imponibile	Alliquota	Importo	MP	48 Difazioni di pagamento	49 Identificazione del deposito
	A00	1126.51	3.7 %	41,68	F	014907R	
	405	1168.19	0 %	0,00	G		
	Totale:			41,68			

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	€ 257,00	€ 257,00

52 Garanzia non valida per	GARANZIA NON DOVUTA-CERT.IT AEOF 17 1352	Codice	53 Ufficio di destinazione (e paese)
54	CONTROLLO DELL'UFFICIO DI DESTINAZIONE Dichiarazione considerata conforme. Svin.: LJZ575 Dichiarazione trasmessa telematicamente	Si delega per il controllo il Sig. Il Capo Servizio Vj: Il Capo Servizio	54 Luogo e data: BARI 26-10-2020 Firma e nome del dichiarante / rappresentante C.A.D. MILELLA SURL GEOM. BRUNO MILELLA

DATI RIEPILOGO BOLLETTA
Registro: 4 T Numero: 1107H del 26/10/2020 - Ufficio: 18100
MRN: 20ITQVN4T0001107R0


Totale articoli	1	Totale colli	1	Totale massa lorda	222.71
Tot. Dir. Acc.	41.68	Convalida Telematica	S		
Tot. Dir. Res.	41.68	ID. Telem.	5WP2 3		
Tot. Dir. Gen.	41.68	Data Conv.	26/10/2020		
			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	LJZ575
				Svincolata da	

Controllo effettuato

A93 N.	319	Del	26/10/2020	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 1317.12 (1.16920)				
Spedizioniere	IT07770980725 - C.A.D. MILELLA SURL				

DATI DEI CONTAINER / SINGOLI

Registro: 4 T Numero: 1107H del 26/10/2020 - Ufficio: 18100

SINGOLO: 1

CAMPO 40: MRN - 20ITQ1W8T0017403T2

Codice Taric e descrizione della merce: 7318159590 - ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADIO R

Regime Doganale 4500

Codice paese di origine: US

Preferenze tariffarie: 100

Dati quantitativi della merce: Colli: 1 - Peso lordo: 222.71 - Peso netto: 187.0 - Qnta suppl.: n.d.