75035

# INVOICE



**STANLEY.**
Engineered Fastening

REMIT Infastech Decorah LLC
TO: PO Box 742163
Atlanta, GA 30374-2163

| INVOICE NO | DATE |
|---|---|
| 41359113 | 01/22/19 |
| TO VIEW ONLINE GO TO: | |
| http://emhart.billtrust.com | |
| USE THIS ENROLLMENT TOKEN: | |
| DWP BSP VTR | |
| SHIPPING POINT | |
| INFASTECH DECORAH LLC<br>DECORAH OPERATIONS<br>1302 KERR DRIVE<br>DECORAH,IA 52101 USA | |

**BILL TO:**

MAGNA PT S.P.A
VIA DEI CICIAMINI 4
K-70026 MODUGNO (BARI)
ITALY
ITALY

180223059
500 P154287

**SHIP TO:**

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICIMINI 4
70026 MODUGNO BA
BARI 70026
ITALY

| BILL TO NUMBER | SHIP TO NUMBER | DUNS NUMBER | EIN |
|---|---|---|---|
| 38790500 | 387905 | 829057814 | 27-2811435 |

| TERR | DEST | CUSTOMER PO/RELEASE | RESALE INSTRUCTIONS | TERMS | REV # |
|---|---|---|---|---|---|
| 0190 | 726 | 5500029541 | | NET 60 | 4.0000 |

| SHIP DATE | FOB POINT | SHIPPED VIA | ORDER # |
|---|---|---|---|
| 01/22/19 | SHIP PT | | D1752396 |

REMARKS:

| ITEM NUMBER / DESCRIPTION | U/M | SHIPPED | BACKORDER | TAX | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 372-81024-00<br>Customer Item: 9009033330<br>12mm X 55mm DOWEL PIN | EA | 16500.0 | 0.0 | | 0.29090 | 4,799.85 |

**KUEHNE+NAGEL S.r.l.**
ACCETTAZIONE MERCE

Quantità dichiarata: 16500
Quantita effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 26/03/2019
Firma

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To sign up, contact the AR department at EmhartAR@sbdinc.com.

| | | | | | |
|---|---|---|---|---|---|
| NON - TAXABLE: | 4,799.85 | | | LINE TOTAL: | 4,799.85 |
| TAXABLE: | 0.00 | | | Discount %: | 0.00% |
| TAX DATE: | 01/22/19 | | | DISCOUNT: | 0.00 |
| 1 | 0.00% | 2 | 0.00% | 3 | 0.00% | Service: | 0.00 |
| | 0.00 | | 0.00 | | 0.00 | Freight: | 0.00 |
| | 0.00 | | 0.00 | | 0.00 | Insurance: | 0.00 |
| | | | | | | TOTAL TAX: | 0.00 |
| | | | | | | TOTAL: | 4,799.85 USD |

# Passalacqua & C. S.r.l.

Spedizioni Trasporti

www.passalacquasrl.it

P.IVA e C.F. 00176830883 – C.C.I.A.A RG 48321 – Reg soc. Trib. RG 1074 – Iscriz. Albo Trasporti. in conto terzi n° RG/8503330/X00 – Iscriz. Albo Spedizionieri SR n° 18

**MI339417 DEL 21/03/2019 PORTO 1** **LINEA->BA**

**DEST.:GETRAG C/O K+N**
**VIA DEI CICLAMINI 4**
**70026 MODUGNO (BA)**

**Doc.MI/19/202015**
**Rif.**
**INCASSARE: € 0**

CL: 3 KG: 2436.00
MC: 2.86 ML: 0.00

NON RIMUOVERE I CONI - NON SOVRAPPONIBILE
FARE FOTO ALLO SCARICO
CONSEGNARE ENTRO IL 28/03/2019

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**STANLEY.**
Engineered Fastening

REMIT Infastech Decorah LLC
TO: PO Box 742163
Atlanta, GA 30374-2163

## INVOICE

Page 1 of 1

| INVOICE NO | DATE |
|---|---|
| 41359110 | 01/22/19 |
| TO VIEW ONLINE GO TO: | |
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| DWP BSP VTR | |
| SHIPPING POINT | |
| INFASTECH DECORAH LLC<br>DECORAH OPERATIONS<br>1302 KERR DRIVE<br>DECORAH,IA 52101 USA | |

BILL TO:

MAGNA PT S.P.A
VIA DEI CICIMINI 4
K-70026 MODUGNO (BARI)
ITALY
ITALY

SHIP TO:

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICIMINI 4
70026 MODUGNO BA
BARI 70026
ITALY

| BILL TO NUMBER | SHIP TO NUMBER | DUNS NUMBER | ORDER BY TO: |
|---|---|---|---|
| 38790500 | 387905 | 829057814 | 27-281,1435 |

| TERR | DEST | CUSTOMER PO/RELEASE | RESALE INSTRUCTIONS | TERMS | REV # |
|---|---|---|---|---|---|
| 0190 | 726 | 5500029541 | | NET 60 | |

| SHIP DATE | FOB POINT | SHIPPED VIA | ORDER # |
|---|---|---|---|
| 01/22/19 | SHIP PT | | D1752388 |

REMARKS:

| ITEM NUMBER / DESCRIPTION | U/M | SHIPPED | BACKORDER | TAX | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 372-81015-00<br>Customer Item: 9009032730<br>10MM X 23.5MM DOWEL PIN | EA | 27000.0 | 0.0 | | 0.15830 | 4,274.10 |

AUEHNE-NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

26 MAR 2019

"Ricevuto con riserva di verifica su qualità e quantità"

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To sign up, contact the AR department at EmhartAR@sbdinc.com.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NON-TAXABLE: | 4,274.10 | | | | | LINE TOTAL: | 4,274.10 |
| TAXABLE: | 0.00 | | | | | Discount %: | 0.00% |
| TAX DATE: | 01/22/19 | | | | | DISCOUNT: | 0.00 |
| 1 | 0.00% | 2 | 0.00% | 3 | 0.00% | Service: | 0.00 |
| | 0.00 | | 0.00 | | 0.00 | Freight: | 0.00 |
| | 0.00 | | 0.00 | | 0.00 | Insurance: | 0.00 |
| | | | | | | TOTAL TAX: | 0.00 |
| | | | | | | TOTAL: | 4,274.10 USD |