

H3 + STAP

SVEVATRANS	ACCETTAZIONE
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DATA 02-05-19
 OPERATORE LUISI

FORNITORE ALPHANT

277567

CODICE	COLLI	PEZZI	UBICAZIONE
900 906 40 10	28 X 18.000	504.000	1520
u	01 X 11.500	11.500	u
u	01 X 10.000	10.000	2.
u	01 X 8.500	8.500	e
u	01 X 5.500	5.500	e
u	01 X 9.500	9.500	t
900 906 58 10	01 X 67.500	67.500	f
900 906 05 10	01 X 36.300	36.300	b
900 906 50 10	01 X 13.500	13.500	f
900 902 70 12	01 X 40.500	40.500	e
900 906 42 10	01 X 10.800	10.800	r
900 906 00 10	02 X 72.000	144.000	r
900 902 57 15	01 X 15.750	15.750	r
u	01 X 16.200	16.200	e
u	01 X 7.650	7.650	r
u	01 X 9.000	9.000	.
u	01 X 4.500	4.500	6

900 906 60 10	500 977 20	78	54.900 pz
900 906 58 10	500 977 20	79	67.500 pz
900 906 05 10	500 977 20	80	36.300 pz
900 906 50 10	500 977 20	81	13.500 pz
900 902 70 12	500 977 20	82	40.500 pz
900 906 42 10	500 977 20	83	10.800 pz
900 906 00 10	500 977 20	84	144.000 pz
900 902 57 15	500 977 20	86	45.000 pz

OK
OK

NUMERO COLLI 45

REMIT TO: RING SCREW LLC

Chicago, IL 60693-0623

RING SCREW LLC



DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.Com

PHONE 810-953-4575
FAX 810-603-1636

MAGNA.PT.S.P.A
VIA DEI CICLAMINI 4
ZONA INDUSTRIALE

T 70026 MODUGNO (BARI) 70026

DUNS# 835469453
FED ID: 20-5110172

VENDOR# T1358

MAGNA.PT.S.P.A - BARI
S PLANT MODUGNO
H I VIA DEI CICLAMINI 4
P

T MODUGNO BARI 70026
O Schedule B: 7318.15.9000

PAGE: 1

CUSTOMS
INVOICE NO.
1244745
INVOICE DATE
3/20/2019

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715 ✓	AUTOMOTIVE FASTENERS *	45,000	✓ 422.70000	M19,021.50
5500026860		9009027012 ✓	SCREW PLUG	40,500	✓ 48.90000	M 1,980.45
5500026860		9009060010 ✓	PAN HEAD SCREW WITH WASHER	144,000	✓ 30.10000	M 4,334.40
5500026860		9009060510 ✓	M6-1.0X20 FLANGE HEX HEAD	36,300	✓ 41.30000	M 1,499.19
5500026860		9009064010 ✓	M8-1.25X20 TORX FLANGE HEX	549,000	✓ 85.80000	M47,104.20
5500026860		9009064210 ✓	M8-1.0X70 FLANGE HEX HEAD	10,800	✓ 79.70000	M 860.76
5500026860		9009065010 ✓	M10-1.5 X 25.0 15MM FLANGE	13,500	✓ 81.70000	M 1,102.95
5500026860		9009065810 ✓	M5-.8X25 EXTERNAL TORX	67,500	✓ 34.20000	M 2,308.50
GROSS WGT: 41339 Lbs (18790 KG)		NET WGT: 39868 Lbs (18121 KG)		CARTONS: 1411 PALLETTS: 45	78,211.95	
COUNTRY OF ORIGIN: USA		COUNTRY OF DESTINATION: ITA		TERMS: Net 60 06-05-19		
DAP: MODUGNO BARI ITA		CURRENCY: USA DOLLAR				

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

Spett.le
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO (BA)
Tel. 080 538 2526

Riferimento n° 34989 / 1 Del 02/05/2019

Ore 10:00

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: UACU8527905

Tipo: CONTAINER 40' BOX

Booking:

Nave GENOA EXPRESS

Sigillo 0464614

Destinazione:

Operaz. Doganale: MAZZAMAURO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

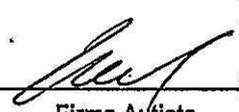
Terminal Consegna: (vuoto): AMENDOLA S.R.L. TERMINAL CONTAINERE

Autista: LAMBIASE ANTONIO

Targa ES759YF

Arrivo Ore: _____

Partenza Ore: _____


Firma Autista

Annotazioni

MEZZO CON RIMORCHIO PNEUMATICO

02.05.19
Firma e Timbro
SVEVATRANS S.R.L.
Sede Leg. Via Peter Mayr, 10
37042 BRESCANONE (BZ)
Sede Amr. - Via dei Gerani, 5
70026 MODUGNO (BA) - Tel. 080 538 2526
IVA 03651360657

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art. 7,7-bis e 12 D.Lgs. n. 286/2005

Ns. rif. N° APRILE

01X20BX

****SENZA PESATURA CONTENITORE****

CONTAINER

UACU8527905

SIGILLO 0464614

01X20BX

*EFFETTUATA VERIFICA MERCE; RIMOSSO SIGILLO D'ORIGINE; APPOSTO SIGILLO N. _____

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 45 KG.: 19.359,00

EMESSA IM4 N. 7580/K DEL 26/04/2019

DOGANA DI SALERNO- SEZIONE SALERNO TRAPEZIO

MITTENTE: GETRAG SPA

VIA DEI CICLAMINI N.41 - 70026 MODUGNO (BA)

CODICE FISCALE MITTENTE 04886850728

DESTINATARIO: SVEVATRANS (PER CONTO MAGNA PT >> EX GETRAG)

VIA DEI GERANI 4-5-7- 70026 MODUGNO (BA)

TEL. 080/5382526 DAVIDE RUGGIERO

VETTORE: AMENDOLA

ENTRATA MEZZO _____

INIZIO SCARICO _____

USCITA MEZZO _____

TARGA CAMION: _____

DATA E ORA INIZIO DEL TRASPORTO: _____

02.05.19

SVEVATRANS S.R.L.

Via Polveriera 10

NOMINATIVO E FIRMA DEL DICHIARANTE DOGANALISTA SEZIONE (B7)

ALFONSO MAZZAMAURO DOGANALISTA
VIA VESPUCCIO 9, 80133 NAPOLI

1-70026 MODUGNO (BA) - Tel. 080.5382526
Per Ricevuta Senza Riserve

N.B. - Per le spedizioni affidateci assumiamo la responsabilità che le ferrovie, Compagnie di navigazione ed Imprese di Trasporti assumono verso di noi. L'assicurazione è assunta solo dietro richiesta.

UPS Supply Chain SolutionsSM



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

Waybill

*Waybill *Bill of Lading

SHIPPER/EXPORTER ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US		DOCUMENT NO. 61339989	BILL NUMBER 7797178563
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		EXPORTER REFERENCE CUST 1244896, 1244745 CONS CUST 15168	
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		FORWARDING AGENT REFERENCE UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD, SUITE 300 ROMULUS MI 48174 US	
PLACE OF RECEIPT DETROIT		FORWARDING AGENT REFERENCE FCL	
EXPORTING CARRIER (Vessel Name of Designated) GENOA EXPRESS 31513	SEAPORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION RAMP TO OCEAN PORT	
SEAPORT OF DISCHARGE SALERNO, IT	PLACE OF DELIVERY SALERNO	DISCARRIAGE BY	PLACE OF RECEIPT BY FRE-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
CTRNO: FCIU2996301 SEALCODE1: 0464613	1	20' STANDARD CONTAINER 21 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	8,613.000 KG 21,193,030 LB	
CTRNO: UACU8527905 SEALCODE1: 0464614	1	40' STANDARD CONTAINER 46 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	19,350.000 KG 42,679,280 LB	
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 ORIGINAL ISSUED SHIPPER'S LOAD, STOW AND COUNT FREIGHT CHARGES DDU (DELIVERY DUTY UNPAID) AES X20190321676930				

NOTE: THE CARRIAGE DUTY WILL BE DEDUCTED AS FOLLOWS: DIVISIONS WITH ORIGINAL TRANSFER MATERIAL AS APPLICABLE INTERNATIONAL CONVENTION. DURING TRANSPORTATION GOVERNED BY THE PLACE OF LAW OF THE
 CARRIAGE OF GOODS BY SEA ACT, TO \$300 PER PACKAGE OR FOR CARGO NOT PACKAGED \$200 PER MTR (CARRIAGE FREIGHT UNIT); DURING TRANSPORTATION WITHIN MEXICO TO \$0 PER PACKAGE, AND DURING ALL OTHER TRANSPORTATION
 REGIONS WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$020 PER POUND. THESE RATES MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND
 PAYING A HIGHER THROUGH RATE (ALSO SEE 22 ON THE REVERSE SIDE)
 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (Check and). FOR PORT-TO-PORT SHIPMENTS, ARRANGEMENTS FOR ON-CARRIAGE MADE BY A UPS COMPANY ARE MADE BY CAPACITY AGENT AND
 TRANSPORTATION DUTY CHARGES ARE OF LADING ISSUED BY A UPS COMPANY IF IDENTIFIED 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 Seaport of Loading in apparent order) good order and condition, except as otherwise noted, the packages and for goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery of the Seaport 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 forms and documents 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. DETROIT ISSUED AT UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT
	03-Apr-2019 DATE		

PLEASE
REMIT TO: RING SCREW ILLC
COLUMBIAS, MISSISSIPPI



DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.Com
PHONE 810-953-4575
FAX 810-603-1636

MAGNA PT S.P.A
VIA DEI CICLAMINI 4
L ZONA INDUSTRIALE

T 70026 MODUGNO (BARI) 70026

DUNS# 835469453
FED ID:20-5110172

VENDOR# T1358
MAGNA PT S.P.A - BARI
S PLANT MODUGNO
L VIA DEI CICLAMINI 4

T MODUGNO (BARI) 70026
O Schedule B: 7318.15.9000

CUSTOMS
VOICE NO
12447A5
INVOICE DATE
3/20/2019

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715	* AUTOMOTIVE FASTENERS	45,000	422.70000	M 19,021.50
5500026860		9009027012	SCREW PLUG	40,500	48.90000	M 1,980.45
5500026860		9009060010	PAN HEAD SCREW WITH WASHER	144,000	30.10000	M 4,334.40
5500026860		9009060510	M6-1.0X20 FLANGE HEX HEAD	36,300	41.30000	M 1,499.19
5500026860		9009064010	M8-1.25X20 TORX FLANGE HEX	549,000	85.80000	M 47,104.20
5500026860		9009064210	M8-1.0X70 FLANGE HEX HEAD	10,800	79.70000	M 860.76
5500026860		9009065010	M10-1.6 X 25.0 15MM FLANGE	13,500	81.70000	M 1,102.95
5500026860		9009065810	M6-8X25 EXTERNAL TORX	67,500	34.20000	M 2,308.50
GROSS WGT: 42879 Lbs (19359 KG)						
NET WGT: 41208 Lbs (18692 KG)						
COUNTRY OF ORIGIN: USA						
COUNTRY OF DESTINATION: ITA						
DAP: MODUGNO BARI ITA						
CURRENCY: USA DOLLAR						
TERMS: Net 60						
CARTONS: 1411						
PALLETS: 45						
						78,211.95

PRICE CODE

M = PER THOUSAND

L = LOT CHARGE

FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/NEAR.ALS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 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.

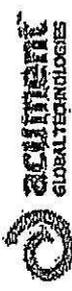
Original Invoice



Vendor # T1358

SHIP TO

MAGNA PT S.P.A - BARI
 PLANT MODUGNO
 VIE DEI CICLAMINI 4 70026
 MODUGNO BARI



RING SCREW LLC
 4160 E BALDWIN RD.
 HOLLY MI 48442

PAGE 1 OF

SHIP DATE	3/20/2019
DEST NO.	1244745
DOCK CODE	IS168
BILL OF LADING NO.	1244745

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONIS/CTNS	QUANTITY	WEIGHT	DI NO
9009025715	5500026860	1	450	29.9	PAR2019074048
9009025715	5500026860	1	450	29.9	PAR2019074049
9009025715	5500026860	17	7650	508.7	88901T6407AS
9009025715	5500026860	36	16200	1077.3	80902T1776E2FBA
9009025715	5500026860	10	4500	299.2	80902T1776E2FBA
9009025715	5500026860	25	15750	1047.3	80902T3818AS
	Total *****	100*	45000*	2992.3*	
9009027012	5500026860	5	7500	136.5	V000E1EZ
9009027012	5500026860	22	33000	600.6	V629E1RI
	Total *****	27*	40500*	737.1*	
9009060010	5500026860	36	72000	1065.6	8201AA053EZ
9009060010	5500026860	36	72000	1065.6	8211AA053EZ
	Total *****	72*	144000*	2131.2*	
9009060510	5500026860	10	11000	317.9	036K1FEB011SE
9009060510	5500026860	23	25300	731.1	747JZ352EZ
	Total *****	33*	36300*	1049.0*	
9009064010	5500026860	7	3500	195.6	3241AA043EZ
9009064010	5500026860	24	12000	670.8	3241AA043EZ
9009064010	5500026860	12	6000	335.4	3241AA043EZ
9009064010	5500026860	24	12000	670.8	3241AA043EZ
9009064010	5500026860	12	6000	335.4	3241AA043EZ
9009064010	5500026860	3	1500	83.8	3241AA043EZ
9009064010	5500026860	2	1000	55.9	3241Z041E
9009064010	5500026860	36	18000	1006.2	6511AA057EZ
9009064010	5500026860	24	12000	670.8	6511AA057EZ
9009064010	5500026860	36	18000	1006.2	6511AA057EZ
9009064010	5500026860	36	18000	1006.2	6511AA057EZ
9009064010	5500026860	24	12000	670.8	6511AA057EZ
9009064010	5500026860	13	6500	363.3	6511AA058EZ
9009064010	5500026860	36	18000	1006.2	6511AA058EZ
9009064010	5500026860	9	4500	251.5	6511AA058EZ
9009064010	5500026860	36	18000	1006.2	6511AA058EZ
9009064010	5500026860	12	6000	335.4	6511AA058EZ
9009064010	5500026860	11	5500	307.4	6511AA058EZ
9009064010	5500026860	12	6000	335.4	6511AA058EZ
9009064010	5500026860	36	18000	1006.2	6511AA058EZ
	TOTALS				
			Pallets	Tare	

WE CERTIFY THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR DIMENSIONAL, MATERIAL, FINISH, AND PERFORMANCE. BEST DATA IS ON FILE AT OUR FACILITY. For Freight Routing Instructions, Please see www.acument.com/supplychain

RECEIVED BY



Vendor # 71358



RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

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

PAGE 2 OF 2	
SHIP DATE	3/20/2019
DEST NO.	1244745
DOCK CODE	IS168
BILL OF LADING NO.	1244745

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CRNS	QUANTITY	WEIGHT	LOT NO
9009064010	5500026860	36	18000	1006.2	651LA059EZ
9009064010	5500026860	17	18000	1006.2	651LA059EZ
9009064010	5500026860	4	2000	475.1	651LA059EZ
9009064010	5500026860	12	6000	111.8	651LA059EZ
9009064010	5500026860	36	18000	335.4	651LA059EZ
9009064010	5500026860	36	18000	1006.2	651LA059EZ
9009064010	5500026860	36	18000	1006.2	651LA059EZ
9009064010	5500026860	8	4000	223.6	651LA059EZ
9009064010	5500026860	36	18000	1006.2	651LA059EZ
9009064010	5500026860	36	18000	1006.2	651LA059EZ
9009064010	5500026860	10	5000	279.5	651LA059EZ
9009064010	5500026860	36	18000	1006.2	651LA059EZ
9009064010	5500026860	20	10000	559.0	652LA059EZ
9009064010	5500026860	17	8500	475.1	652LA059EZ
9009064010	5500026860	36	18000	1006.2	652LA059EZ
9009064010	5500026860	19	9500	531.0	652LA059EZ
9009064010	5500026860	23	11500	642.8	652LA059EZ
9009064010	5500026860	36	18000	1006.2	652LA059EZ
9009064010	5500026860	36	18000	1006.2	652LA059EZ
9009064010	5500026860	36	18000	1006.2	652LA059EZ
9009064010	5500026860	28	14000	782.6	677KA036EZ
9009064010	5500026860	23	11500	642.8	678KA036EZ
9009064010	5500026860	10	5000	279.5	678KA036EZ
9009064010	5500026860	12	6000	335.4	678KA036EZ
9009064010	5500026860	24	12000	670.8	678KA036EZ
9009064010	5500026860	24	12000	670.8	865KA039EZ
9009064010	5500026860	8	4000	223.6	865KA039EZ
9009064010	5500026860	2	1000	55.9	865KA040EZ
Total *****				30688.6*	
9009064210	5500026860	2	800	48.8	090KLTFT012EZ
9009064210	5500026860	25	10000	610.8	965PAZ54EZ
Total *****				658.8*	
9009065010	5500026860	27	13500	787.0	091KZ014EZ
Total *****				787.0*	
9009065810	5500026860	27	67500	823.5	289KLTFT030EZ
Total *****				823.5*	
TOTALS					
ASSEMBLY SERVICE REQUESTED					
RECEIVED BY _____					
CARTONS LOOSE					

SHIP TO



PAGE OF	
SHIP DATE	20190404
DEST NO.	BILL OF LADING NO.
DOCK CODE	

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CUNTS/CTNS	QUANTITY	WEIGHT	LOT NO
TOTALS					
PINK / PERK TRM: L.		1411	905600	41208	
					Pallets
					Tare
					45
					1471

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.accuform.com/supplychain

RECEIVED BY