

PLEASE
REMIT TO: RING SCREW LLC
Chicago, IL 60693-0623

DIRECT INQUIRIES TO:
E-MAIL: AccRec@AcumentCom

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

MAGNA PT S.P.A
VIA DEI CICLAMINI 4
ZONA INDUSTRIALE
D
T 70026 MODUGNO (BARI) 70026
O



RING SCREW LLC
4160 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS # 835469453
FED ID: 20-5110172

VENDOR # T1358

MAGNA PT S.P.A - BARI
(OGEAN) SCHEITZER LOGISTIK
H VIA DE GERANI ZI
P

T MODUGNO BARI 70123
O Schedule B: 7318.15.9000

CUSTOMS INVOICE NO.	1272856
INVOICE DATE	9/17/2019

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715	* AUTOMOTIVE FASTENERS *			
5500026860		9009036911	SCREW PLUG	21,150	422.70000	M 8,940.10
5500026860		9009060010	M8-1.25X22 SOCKET HEAD TORX	18,000	55.60000	M 1,000.80
5500026860		9009060510	M6-1.0X20 FLANGE HEX HEAD	72,000	30.10000	M 2,167.20
5500026860		9009064010	M8-1.25X20 FLANGE HEX HEAD	39,600	41.30000	M 1,635.48
5500026860		9009065010	M8-1.25X50 TORX FLANGE HEX	612,000	85.80000	M52,509.60
5500026860		9009065810	M10-1.5 X 25.0 15MM FLANGE	22,500	81.70000	M 1,838.25
5500026860		9009065810	M5-8X25 EXTERNAL TORX	67,500	34.20000	M 2,308.50
GROSS WGT: 41940 Lbs (19063 KG)		NET WGT: 40495 Lbs (18406 KG)		CARTONS: 1433		
				PALLETS: 42		
		COUNTRY OF ORIGIN: USA				
		COUNTRY OF DESTINATION: ITA				
		DAP: MODUGNO BARI ITA				
		CURRENCY: USA DOLLAR				
		TERMS: Net 60				
		OK				
		OK 11-10				
						70,399.93

PRICE CODE: M = PER THOUSAND

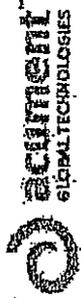
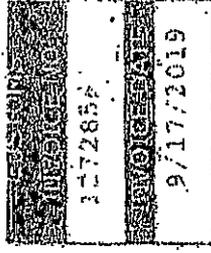
L = LOT CHARGE

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



PUNJ# 235489452
 FED ID: 20-5120172

ACUMENT GLOBAL TECHNOLOGIES
 RING SCREW LLC
 4180 S. BALDWIN RD.
 HOLLY, MI 48442 USA

VENDOR# T1138

MAGNA PT S.P.A. - BARI
 S (OCEANO) SCHEITZER LOGISTIK
 H I VIA DE GERANI ZI
 P

MODUGNO BARI 70123
 Schedule B: 7318.15.9000

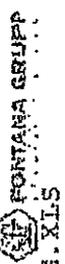
DIRECT INQUIRIES TO:
 E-MAIL: AccRec@Acument.Com
 PHONE 810-863-4576
 FAX 810-803-1636

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

7 70026 MODUGNO (BARI) 70026
 0

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715	AUTOMOTIVE FASTENERS	21,150	422.70000	M 8,940.3
5500026860		9009036911	SCREW PLUG	18,000	55.60000	M 1,000.8
5500026860		9009060010	M8-1.25X22 SOCKET HEAD TORX	72,000	30.10000	M 2,167.2
5500026860		9009060510	M6-1.0X20 FLANGE HEX HEAD	39,600	41.30000	M 1,635.4
5500026860		9009064010	M8-1.25X30 FLANGE HEX HEAD	612,000	85.80000	M52,509.6
5500026860		9009065010	M10-1.5 X 25.0 16MM FLANGE	22,500	81.70000	M 1,838.2
5500026860		9009065810	M5-0.8X25 EXTERNAL TORX	67,500	34.20000	M 2,308.5
GROSS WGT: 42139 Lbs (19114 KG)						
NET WGT: 40702 Lbs (18462 KG)				CARTONS: 1433		
				PALLETS: 42		
COUNTRY OF ORIGIN: USA						
COUNTRY OF DESTINATION: ITA						
DAP: MODUGNO BARI ITA						
CURRENCY: USA DOLLAR						
TERMS: Net 60						
						70,399.5



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 10 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



L.T.S. s.r.l. unipersonale

Sede Legale: Via Galileo Galilei, 149 - 80022 Arzano (NA)

Sede operativa: Via Nuova delle Brece, 150 - 80147 Z.I. Napoli

Tel. 081.7522620 - 081.5599560 - Fax 081.7529078

Part. IVA e Cod. Fisc. 07190331210 - info@lts-trasporti.it

Iscr. albo t. di cose per c/o terzi n° NA/6615789/K - Iscr. CCIAA NA n° 859487



Data	Ora
04-11-2019	10:00

I Presa
SVEVATRANS SRL
VIA DEI GERANI, 5
70026 MODUGNO (BA) Tel. 080 5382526

Per ordine e conto della Spett.le		UPS SUPPLY CHAIN SOLUTIONS SRL		P.Iva IT 04491840155	
Sede L. VIA GALILEO GALILEI, 5 - 20068 PESCHIERA BORROMEO (MI)					
Sede O. -					
Tel. 02/32166219 Fax. 02/32166418					
Vi inviamo i seguenti container 1 da 40' tipo H.C.				Destinazione CANADA	
Mezzo BARCELONA EXPRESS		Data 31-10-2019		Booking	Operazione EXPORT
Sigla HLBU	Matricola 191558.9	Merce BULLONI COLLI 42		Peso Kg. 19114,00 0,00	Sigillo
Compagnia di Navigazione HAPAG LLOYD		Spedizioniere Doganale		Riferimento 7798419255	
Contenitore VUOTO prelevato al terminal AMORUSO			Contenitore PIENO consegnato al terminal SALERNO CONTAINER		
Lettera Vettura 4863	Autista RULLO ANTONIO			Firma Autista	
Annotazioni IMA 19566K DEL 28/10/2019 EMESSA DALLA DOGANA DI SALERNO					

04-11-19

Motrice FC034BV	Rlmorchio XA932DK	Orario Arrivo	Orario Partenza	Firma Accettazione SVEVATRANS s.r.l. Sede legale: Via Julius Durst nr. 44 I-39042 Bressanone (Bz) Sede amministrativa: Via dei Gerani, 5 I-70026 Modugno (BA) P.IVA: 07858940728 e Isc. Albo Autotrasp. BZT 2153611D
---------------------------	-----------------------------	---------------	-----------------	--

CONDIZIONI PARTICOLARI DI TRASPORTO

- 1) Il trattore, con il semirimorchio e il container, arrivando, in tempo utile per le operazioni di carico e scarico, dovranno essere lasciati liberi entro due ore dall'arrivo, oltre un'ora di franchigia a mezzogiorno. Qualora la sosta si protrasse oltre tale termine saranno applicati i diritti progressivi di sosta per ciascuna ora o frazione, comprese le ore notturne ed i giorni festivi.
- 2) Il vettore accetta il container nello stato in cui si trova, piombato, declinando ogni responsabilita' circa lo stato delle merci e degli imballaggi, ove non preventivamente visionati.

Ai sensi e per gli effetti dell'art.1341 c.c. vengono specificatamente le clausole delle CONDIZIONI PARTICOLARI di TRASPORTO concernenti i limiti della responsabilita' del vettore (art. 2-3).

Dichiarazione di esenzione per beni strumentali (D.P.R. 06/10/1978 art.4 comma 11)

La sottoscritta L.T.S. SRL UNIPERSONALE dichiara che i contenitori sopra elencati sono esonerati dall'obbligo della bolla di accompagnamento, giusto art.4 comma 11 punto 8 del D.P.R. 06/10/1978 n. 627, in quanto utilizzati come beni strumentali per l'esercizio dell'attivita' Armatoriale della summenzionata Societa' di Navigazione.

UPS Supply Chain Solutions™



UPS OCEAN-FREIGHT SERVICES, INC.
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER'S ADDRESS ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US		DOCUMENT NO. 62010960	INCITUMBER 7798419255
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		FORWARDING AGENT REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD, SUITE 300 ROMULUS MI 48174 US	
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
PLACE OF RECEIPT DETROIT		FCL	
EXPORTING CARRIER (Class of Designation of Bill of Lading) BARCELONA EXPRESS 30240	SEA/AIR PORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION RAMP TO OCEAN PORT	
SEA/AIR PORT OF DISCHARGE SALERNO, IT	PLACE OF DELIVERY SALERNO	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 16-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
SHIPPER'S LOAD, STOW AND COUNT FREIGHT CHARGES DDU AES X20190918714616	AND COUNT (DELIVERY DUTY UNPAID)			

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, LIABILITIES TRANSPORTATION GROSS WEIGHT THE PLACE OF CARRIAGE OF GOODS BY SEA ACT, TO \$20 PER PACKAGE OR FOR CARGO NOT PACKAGED SHIPPER CUSTOMER FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$0 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$500 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).
 () 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 FROKER, 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, the originals are signed. When one original is accomplished, the other(s) will be void. DETROIT ISSUED AT UPS OCEAN FREIGHT SERVICES, INC. carrier X			

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 018831H
 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. 62018960	BILL NUMBER 7798419255
COMMERCE MAGNA PT. SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		HARPER RECEIPT NO. CUST 1272626, 2856, 2982, 3172 CONS CUST 15158	
NOTIFY PARTY MAGNA PT. SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		FORWARDING AGENT TELEPHONE UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD, SUITE 300 ROMULUS MI 48174 US	
PLACE OF RECEIPT DETROIT		ORIGIN AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US	
EXPRESS CARRIER (Vessel Name or Designation) BARCELONA EXPRESS SEAD		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
SEAL AIR PORT OF LOADING MONTREAL, QC, CA		PLACE OF DELIVERY SALERNO	
SEAL PORT OF DISCHARGE SALERNO, IT		INITIAL DESTINATION RAMP TO OCEAN PORT	
SEAL PORT OF DELIVERY SALERNO		PRE-CARRIER BY FCL	

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: BEAU4552540 SEALCODE1: 0464800	1	40' HIGH CUBE CONTAINER 45 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	19,524.000 KG 43,043.040 LB	
CTRNO: HLBU1622425 SEALCODE1: 0464781	1	40' HIGH CUBE CONTAINER 42 PIECES SAID TO CONTAIN: AUTO PARTS HS 7318.15	19,862.000 KG 43,788.200 LB	
CTRNO: HLBU1915589 SEALCODE1: 0464697	1	40' HIGH CUBE CONTAINER 42 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	19,114.000 KG 42,139.140 LB	
CTRNO: TRHU3463287 SEALCODE1: 0464767	1	20' STANDARD CONTAINER 23 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	10,052.000 KG 22,160.860 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 ORIGINALS ISSUED.				

NOTE:

THE CARRIERS LIABILITY IS LIMITED AS FOLLOWS: CARRIERS LIABILITY FOR LOSS OF OR DAMAGE TO GOODS IS LIMITED TO THE NET CARRIAGE OF GOODS BY SEA NOT TO EXCEED PER PACKAGE OR FOR CARGO NOT IN PACKAGES 100 PER CENT OF THE INVOICE VALUE, BUT NOT TO EXCEED THE PERCENTAGE OF THE INVOICE VALUE STATED IN THE BILL OF LADING. EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, THIS LIMIT SHALL APPLY TO ALL PERCENTAGES, ALL DAMAGES AND ALL CLAIMS. THE CARRIER'S LIABILITY IS LIMITED TO THE NET CARRIAGE OF GOODS BY SEA NOT TO EXCEED PER PACKAGE OR FOR CARGO NOT IN PACKAGES 100 PER CENT OF THE INVOICE VALUE, BUT NOT TO EXCEED THE PERCENTAGE OF THE INVOICE VALUE STATED IN THE BILL OF LADING. EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, THIS LIMIT SHALL APPLY TO ALL PERCENTAGES, ALL DAMAGES AND ALL CLAIMS. THE CARRIER'S LIABILITY IS LIMITED TO THE NET CARRIAGE OF GOODS BY SEA NOT TO EXCEED PER PACKAGE OR FOR CARGO NOT IN PACKAGES 100 PER CENT OF THE INVOICE VALUE, BUT NOT TO EXCEED THE PERCENTAGE OF THE INVOICE VALUE STATED IN THE BILL OF LADING. EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, THIS LIMIT SHALL APPLY TO ALL PERCENTAGES, ALL DAMAGES AND ALL CLAIMS.

RECEIVED at the Place of Receipt (where this is a Port to Port shipment) at the Seal/Air Port of Loading in apparent external 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 Seal/Air Port of Discharge, as the case may be.	CHARGES	PREPAID	COLLECT
<p>The content of tonnage 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 upon request. If this document is a Bill of Lading, originals are signed. When one original is accomplished, the other(s) will be void.</p> <p>DETROIT 13-Oct-2019</p> <p>ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X</p>			

SVEVATRANS	ACCETTAZIONE
------------	--------------

DATA 04-11-19
OPERATORE L. M.

FORNITORE ARUBENT

CODICE	COLLI	PEZZI	UBICAZIONE
P00 P06 4010	34X 18'000	612'000	1515
P00 P06 0010	02X 72'000	72'000	"
P00 P06 0510	02X 39'600	39'600	"
P00 P06 5810	02X 67'500	67'500	"
P00 P03 6P11	02X 18'000	18'000	"
P00 9025715	02X 16'200	16'200	"
"	02X 4'950	4'950	"
P00 P06 5010	02X 18'000	18'000	"
"	02X 4'500	4'500	"
E. M			
9009064010	612'000	5009859091	
9009060010	72'000	5009859092	
9009060510	39600	5009859093	
9009065810	67500	5009859102	
9009036911	18'000	5009859110	
9009025715	21150	5009859113	
9009065010	22500	5009859114	
35 H + SAP			

NUMERO COLLI 42

174322