

SVEVATRANS

ACCETTAZIONE

DATA

27-05-19

FORNITORE

ACUMENT

OPERATORE

LUSI

17580

CODICE	COLLI	PEZZI	UBICAZIONE
900 906 4210	02 X 14.400	28.800	1521
"	01 X 3.600	3.600	"
900 902 7012	01 X 40.500	40.500	"
900 906 5810	01 X 67.500	67.500	"
900 906 0010	03 X 72.000	216.000	"
900 906 0510	01 X 39.600	39.600	"
"	01 X 36.300	36.300	"
900 906 5010	03 X 18.000	54.000	"
"	01 X 13.500	13.500	"
900 903 6911	01 X 29.000	29.000	"
900 906 4110	01 X 20.800	20.800	"
900 902 3612	01 X 100.800	100.800	"
900 902 5715	01 X 16.400	64.800	"
900 906 4010	01 X 5.000	5.000	"
"	01 X 9.000	9.000	"
"	22 X 18.000	396.000	"

NO ASN

900 906 4210	32600 P4	EN = 500	936 1859
900 902 7012	40500 P2	EN = 500	936 1861
900 906 5810	67500 P1	EN = 500	936 1865
900 906 0010	216000 P6	EN = 500	936 1879
900 906 0510	75900 P2	EN = 500	936 1886
900 906 5010	167500 P2	EN = 500	936 1888
900 903 6911	29000 P2	EN = 500	936 1891
900 906 4110	20800 P2	EN = 500	936 1893
900 902 3612	100800 P7	EN = 500	936 2621
900 902 5715	64800 P2	EN = 500	936 2350
900 906 4010	610.000 P2	EN = 500	936 2162

152 H + SAP

NUMERO COLLI

45

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



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

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

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

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

DUNS# 835469453
FED ID: 20-5110172

VENDOR# T1358

T 70026 MODUGNO (BARI 70026
O

T MODUGNO BARI 70026
O Schedule B: 7318.15.9000

PAGE: 1

CUSTOMS
INVOICE NO.
1249293
INVOICE DATE
4/17/2019

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009023612 ✓	** AUTOMOTIVE FASTENERS ** M6-1.0X14 TORX BUTTON HEAD	100,800 ✓	22.40000	M 2,257.92
5500026860		9009025715 ✓	SCREW PLUG	64,800 ✓	422.70000	M27,390.96
5500026860		9009027012 ✓	PAN HEAD SCREW WITH WASHER	40,500 ✓	48.90000	M 1,980.45
5500026860		9009036911 ✓	M8-1.25X22 SOCKET HEAD TORX	29,000 ✓	55.60000	M 1,612.40
5500026860		9009060010 ✓	M6-1.0X20 FLANGE HEX HEAD	216,000 ✓	30.10000	M 6,501.60
5500026860		9009060510 ✓	M8-1.25X20 FLANGE HEX HEAD	75,900 ✓	41.30000	M 3,134.67
5500026860		9009064010 ✓	M8-1.25X50 TORX FLANGE HEX	410,000 ✓	85.80000	M35,178.00
5500026860		9009064110 ✓	M8-1.25X35 FLANGE HEX HEAD	20,800 ✓	52.20000	M 1,085.76
5500026860		9009064210 ✓	M8-1.0X70 FLANGE HEX HEAD	32,400 ✓	79.70000	M 2,582.28
5500026860		9009065010 ✓	M10-1.5 X 25.0 15MM FLANGE	67,500 ✓	81.70000	M 5,514.75
5500026860		9009065810 ✓	M5-8X25 EXTERNAL TORX	67,500 ✓	34.20000	M 2,308.50
GROSS WGT: 4031 Lbs (20014 KG)			NET WGT: 42435 Lbs (19288 KG)	CARTONS: 1490		
COUNTRY OF ORIGIN: USA				PALLETS: 50 45		
COUNTRY OF DESTINATION: ITA			Ok / 27054			
DAP: MODUGNO BARI ITA			TERMS: Net 60			
CURRENCY: USA DOLLAR						89,547.29

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 PRICE FOR OUR PRODUCTS.

Original Invoice



Vendor# T1358

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



RING SCREW LLC
4160 E BALDWIN RD.

HOLLY MI 48442



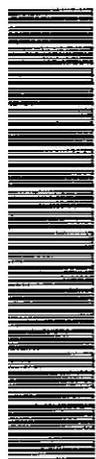
SHIP DATE	4/17/2019
DEST NO.	BILL OF LADING NO.
DOCK CODE	I5168
PACKING SLIP NO.	1249293
	1249293

PAGE 1 OF

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009023612	5500026860	24	100800	705.6	844JZ364EZ
	Total *****	24*	100800*	705.6*	
9009025715	5500026860	1	450	29.9	PAR2019100007
9009025715	5500026860	1	450	29.9	PAR2019101078
9009025715	5500026860	36	16200	1077.3	475P1T2203FFA8
9009025715	5500026860	4	1800	119.7	475P1T2203FFA8
9009025715	5500026860	36	16200	1077.3	475P1T40575FFA8
9009025715	5500026860	5	2250	149.6	475P1T40575FFA8
9009025715	5500026860	36	16200	1077.3	475P1T9604FFA8
9009025715	5500026860	19	8550	568.5	475P1T9604FFA8
9009025715	5500026860	6	2700	179.5	624P1T1996FFA8
	Total *****	144*	64800*	4309.0*	
9009027012	5500026860	1	1500	27.3	PAR2019023048
9009027012	5500026860	9	13500	-245.7	V516B2R3
9009027012	5500026860	6	9000	163.8	V629E1R1
9009027012	5500026860	11	16500	300.3	V728C1SR1
	Total *****	27*	40500*	737.1*	
9009036911	5500026860	29	29000	870.0	965MA091EZ
	Total *****	29*	29000*	870.0*	
9009060010	5500026860	36	72000	1065.6	801MA081EZ
9009060010	5500026860	36	72000	1065.6	801MA081EZ
9009060010	5500026860	36	72000	1065.6	966MA092EZ
	Total *****	108*	216000*	3196.8*	
9009060510	5500026860	33	36300	1049.0	017MZ072EZ
9009060510	5500026860	36	39600	1144.4	017MZ072EZ
	Total *****	69*	75900*	2193.4*	
9009064010	5500026860	36	18000	1006.2	429MA080EZ
9009064010	5500026860	36	18000	1006.2	429MA080EZ
9009064010	5500026860	36	18000	1006.2	429MA080EZ
9009064010	5500026860	4	2000	111.8	429MA080EZ
9009064010	5500026860	7	3500	195.6	429MA080EZ
9009064010	5500026860	36	18000	1006.2	429MA080EZ
9009064010	5500026860	8	4000	223.6	429MA083EZ
9009064010	5500026860	22	11000	614.9	429MA083EZ
TOTALS					Pallets
					Tare

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



Vendor# T1358

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



RING SCREW LLC
4160 E BALDWIN RD.
MI 48442



SHIP DATE	4/17/2019
DEST NO.	1249293
DOCK CODE	I5168
PACKING SLIP NO.	1249293
BILL OF LADING NO.	1249293

PAGE 2 OF

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009064010	5500026860	10	5000	279.5	429MA083EZ
9009064010	5500026860	36	18000	1006.2	430MA084EZ
9009064010	5500026860	36	18000	1006.2	430MA084EZ
9009064010	5500026860	36	18000	1006.2	430MA084EZ
9009064010	5500026860	36	18000	1006.2	430MA084EZ
9009064010	5500026860	15	7500	419.2	430MA084EZ
9009064010	5500026860	36	18000	1006.2	430MA084EZ
9009064010	5500026860	5	2500	139.7	430MA084EZ
9009064010	5500026860	14	7000	391.3	430MA084EZ
9009064010	5500026860	3	1500	83.8	430MA084EZ
9009064010	5500026860	18	9000	503.1	430MA085EZ
9009064010	5500026860	36	18000	1006.2	430MA085EZ
9009064010	5500026860	36	18000	1006.2	430MA085EZ
9009064010	5500026860	21	10500	586.9	430MA085EZ
9009064010	5500026860	36	18000	1006.2	430MA085EZ
9009064010	5500026860	19	9500	531.0	430MA085EZ
9009064010	5500026860	26	13000	726.7	430MA085EZ
9009064010	5500026860	36	18000	1006.2	430MA085EZ
9009064010	5500026860	36	18000	1006.2	730MA092EZ
9009064010	5500026860	36	18000	1006.2	730MA093EZ
9009064010	5500026860	36	18000	1006.2	730MA093EZ
9009064010	5500026860	36	18000	1006.2	730MA093EZ
9009064010	5500026860	36	18000	1006.2	730MA093EZ
9009064010	5500026860	820*	410000*	22918.7*	
9009064110	5500026860	26	20800	769.6	088K1TFT012EZ
9009064210	5500026860	26*	20800*	769.6*	
9009064210	5500026860	4	1600	97.6	090K1TFT012EZ
9009064210	5500026860	36	14400	878.4	154MA069EZ
9009064210	5500026860	36	14400	878.4	154MA069EZ
9009064210	5500026860	5	2000	122.0	154MA069EZ
9009064210	5500026860	81*	32400*	1976.4*	
9009065010	5500026860	27	13500	787.0	091KZ014EZ
9009065010	5500026860	36	18000	1049.4	091KZ014EZ
9009065010	5500026860	33	16500	961.9	170JZ347EZ
9009065010	5500026860	3	1500	87.4	423G1FPB264EZ
9009065010	5500026860	13	6500	378.9	423G1FPB264EZ
9009065010	5500026860	23	11500	670.4	718FZ252EZ
9009065010	5500026860	135*	67500*	3935.0*	
TOTALS					Pallets
					Tare

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

25)



Vendor# T1358



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

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

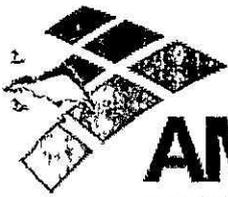
PAGE 3 OF

SHIP DATE	PACKING SLIP NO.
4/17/2019	1249293
DEST NO.	BILL OF LADING NO.
I5168	1249293

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009065810	5500026860	27	67500	823.5	568K1TFF032EZ
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L	Total *****	27*	67500*	823.5*	
1490 CARTONS ON 45 PALLETS, 0	CARTONS LOOSE				
TOTALS					
PHNX / PHNX TRM: L		1490	1125200	42435.1	
RECEIVED BY					
					Pallets
					Tare
					50
					1595

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 our acument.com/supplychain



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA



- Cod. Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345

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

Riferimento n° 43490 / 1 Del 27/05/2019

Ore 09:00

Work Order N. 9478A

Del

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

Il seguente contenitore: TRLU8646503

Tipo: CONTAINER 40' BOX

Booking:

Nave BARCELLONA EXPRESS

Sigillo 0464687

Destinazione:

Operaz. Doganale: MAZZAMAURO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

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

Autista: CAROTENUTO ANTONIO

Targa EY982NP

Arrivo Ore: 09:00

Partenza Ore: _____


Firma Autista

Annotazioni

RIMORCHIO PNEUMATICO ANDARE AL CARICO CON I DOCUMENTI DELLA SPEDIZIONE ALLEGATI .

MAGNA TPT S.p.A.
Via Dei Ciclamini, 4 - 70026 MODUGNO (BA)
C.F. e P.I.: 04886850728
presso: **WORKX S.r.l.s.**
Via Dei Gerani, 5-9 - 70026 MODUGNO (BA)
C.F. e P.I.: 07758100720
27-05-19

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

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

27/01

Ns. rif. N° MAGGIO 01X40BX **SENZA PESATURA CONTENITORE**

CONTAINER TRLU8646503 SIGILLO 0464687 01X40BX

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

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 45 KG.: 20173.00

EMESSA IM4 N. 9478/A DEL 22/05/2019

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

VEETTORE: AMENDOLA

ENTRATA MEZZO 09:00

INIZIO SCARICO _____

USCITA MEZZO _____

TARGA CAMION: EYP82NP

DATA E ORA INIZIO DEL TRASPORTO: 27.05.19 04:30

MAGNA PT S.p.A.
Via Dei Ciclamini, 4 - 70026 MODUGNO (BA)
C.F. e P. I.: 04886850728
presso: **WORKX** S.r.l.s.
Via Dei Gerani, 5-9 - 70026 MODUGNO (BA)
C.F.e P. I.: 07758100726
270519

NOMINATIVO E FIRMA DEL DICHIARANTE DOGANALE:

ALFONSO MAZZAMAURO DOGANALISTA
VIA VESPUCCIO, 30133 NAPOLI

Per Ricevuta Senza Riserve

LE MERCI CHE CI VENGONO AFFIDATE PER QUALSIASI INCARICO (DOGANALE E/O VETTORIALE E/O DI CUSTODIA E/O DI DEPOSITO ECC.) NON SONO DA NOI ASSICURATE DIRETTAMENTE E/O INDIRETTAMENTE. QUALUNQUE TIPO DI ASSICURAZIONE POTRA' ESSERE COPERTA SOLO A SEGUITO DI FORMALE ORDINE SCRITTO DA PARTE DI CHI NE HA POTERI, IL FORO DI NAPOLI E' COMPETENTE PER EVENTUALI CONTROVERSIE.

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 3189711
MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER'S NAME ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US		DOCUMENT NO. 68342192	BILL NUMBER 7797359240
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		EXPORT REFERENCES CUST 1249293 CONS CUST 15160	
SHIPPER'S PARTY 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	
PLACE OF RECEIPT DETROIT		PLACE AND COUNTRY OF TERRITORY OF ORIGIN HOLLY MI US	
DELIVERY 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 20088 IT	
EXPORTING CARRIER <small>Mosses/Name of International Shipping Agency</small> BARCELONA EXPRESS S.A. IT		SEAWAY PORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION RAMP TO OCEAN PORT
SEAWAY PORT OF DISCHARGE SALERNO, IT		PLACE OF DELIVERY SALERNO	APPEARANCE 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
CTRNO: TRLU8646503 SEALCODE1: 0464687	1	40' STANDARD CONTAINER 45 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	20,173.000 KG 44,473.840 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 SHIPPER'S LOAD, STOW AND COUNT FREIGHT CHARGES DEBIT (DELIVERY DUTY UNPAID) AES X20190417489346				

NOTE:

THIS CARRIER'S LIABILITY WILL BE GRANTED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS, DURING ANY TRANSPORTATION COVERED BY THE FEDERAL TARIFF ACT, CARRIAGE OF GOODS BY SEA ACT TO \$200 PER PACKAGE OR FOR GOODS NOT PACKAGED \$50 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$110 PER POUND; AND DURING ALL OTHER TRANSPORTATION, SUBJECT TO THE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$50 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 PROVIDED UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY 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 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 at the Sea/Air Port 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 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.

DETROIT 02-May-2019
 ISSUED AT DATE
 UPS OCEAN FREIGHT SERVICES, INC.
 carrier
 X

CHARGES	PREPAID	COLLECT

PLEASE
SEND TO RINGSCREW LLC
ATTENTION: INVOICES

DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.Com
PHONE 810-953-4575
FAX 810-603-1536

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

70026 MODUGNO (BARI) 70026



Acument
GLOBAL TECHNOLOGIES

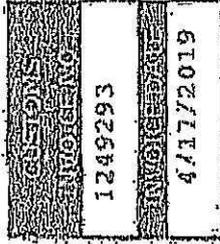
PANS SCREW LLC
1105 E BALDWIN RD.
ROCKY, MI 48423, USA

DUNS# 835469453
FED ID: 20-5110172

VENDOR# T1358

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

Y MODUGNO BARI 70026
Schedule B: 7318.15.9000



PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009023612	AUTOMOTIVE FASTENERS	100,800	22.40000	M 2,257.92
5500026860		9009025715	M8-1.0X14 TORX BUTTON HEAD SCREW PLUG	64,800	422.70900	M27,390.96
5500026860		9009027012	PAN HEAD SCREW WITH WASHER	40,500	48.90000	M 1,980.45
5500026860		9009036911	M8-1.25X22 SOCKET HEAD TORX	29,000	55.60000	M 1,612.40
5500026860		9009050010	M6-1.0X20 FLANGE HEX HEAD	216,000	30.10000	M 6,501.60
5500026860		9009060510	M8-1.25X20 FLANGE HEX HEAD	75,900	41.30000	M 3,134.67
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	410,000	85.80000	M35,178.00
5500026860		9009064110	M8-1.25X35 FLANGE HEX HEAD	20,800	52.20000	M 1,085.76
5500026860		9009064210	M8-1.0X70 FLANGE HEX HEAD	32,400	79.70000	M 2,582.28
5500026860		9009065010	M10-1.5 X 25.0 15MM FLANGE	67,500	81.70000	M 5,514.75
5500026860		9009065810	M5-8X25 EXTERNAL TORX	67,500	34.20000	M 2,308.50
GROSS WGT: 44474 Lbs (20173 KG)						
NET WGT: 42879 Lbs (19450 KG)						
COUNTRY OF ORIGIN: USA						
COUNTRY OF DESTINATION: ITA						
DAP: MODUGNO BARI ITA						
CURRENCY: USA DOLLAR						
TERMS: Net 60						
CARTRONS: 1490						
PALLETES: 50						
						89,547.29



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



ACUMENT GLOBAL TECHNOLOGIES
 RING SCREW LLC
 31AC E BALDWIN RD.
 BOLA MI 48412

SHIP DATE: 5/17/2014
 DEST NO.: 13148
 BILL OF LADING NO.: 1249793
 1249793

SHIP TO: 31AC E BALDWIN RD. BOLA MI 48412

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	COMES/CHKS	QUANTITY	WEIGHT	LOT NO
5000023611	5500023650	24	10000	785.5	BA495384E2
5000023611	5500023650	24*	10000*	785.5*	
5000023611	5500023650	1	350	28.9	BA495384E2
5000023611	5500023650	1	450	29.9	BA495384E2
5000023611	5500023650	36	16200	1077.3	BA495384E2
5000023611	5500023650	4	1800	119.7	BA495384E2
5000023611	5500023650	36	16200	1077.5	BA495384E2
5000023611	5500023650	3	1350	109.6	BA495384E2
5000023611	5500023650	30	13500	1077.3	BA495384E2
5000023611	5500023650	19	8550	568.5	BA495384E2
5000023611	5500023650	6	2700	179.5	BA495384E2
5000023611	5500023650	144*	64800*	5509.0*	BA495384E2
Total					
5000023611	5500023650	2	1500	27.3	BA495384E2
5000023611	5500023650	9	3500	145.7	BA495384E2
5000023611	5500023650	6	5000	162.9	BA495384E2
5000023611	5500023650	11	16500	363.3	BA495384E2
5000023611	5500023650	27*	40500*	737.1*	BA495384E2
Total					
5000023611	5500023650	29	29000	573.0	BA495384E2
5000023611	5500023650	29*	29000*	573.0*	BA495384E2
Total					
5000023611	5500023650	36	72000	1065.5	BA495384E2
5000023611	5500023650	36	72000	1065.5	BA495384E2
5000023611	5500023650	36	72000	1065.5	BA495384E2
5000023611	5500023650	108*	216000*	3196.5*	BA495384E2
Total					
5000023611	5500023650	33	36000	1049.9	BA495384E2
5000023611	5500023650	36	39600	1155.4	BA495384E2
5000023611	5500023650	69*	75600*	2193.3*	BA495384E2
Total					
5000023611	5500023650	36	18000	1006.2	BA495384E2
5000023611	5500023650	36	18000	1006.2	BA495384E2
5000023611	5500023650	36	18000	1006.2	BA495384E2
5000023611	5500023650	4	2000	111.8	BA495384E2
5000023611	5500023650	7	3500	195.6	BA495384E2
5000023611	5500023650	36	18000	1006.2	BA495384E2
5000023611	5500023650	8	4800	223.6	BA495384E2
5000023611	5500023650	22	11000	614.9	BA495384E2
TOTALS					
Pallets					Tare

RECEIVED BY: _____

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

