deVries INTERNATIONAL

Corporate Headquarters
17671 Armstrong Avenue
Irvine, California 92614
Phone 949 252-1282
Fax 949 252-1357

108051

Commercial Invoice

Invoice number	Invoice date	Terms	Customer purchase order
0276736	05/08/2019	1.00% 10 NET 30	5500035807

Shipper/Exporter
deVries International
17671 Armstrong Avenue
Irvine, CA 92614
USA

Consignee
MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEL CICLAMINI 4
70026 MODUGNO BA
ITALY

180229516
5009326105

Country of origin of goods	Export date	Shipped via	Notify party
Taiwan	05/08/2019	UPS SCS	

Country of ultimate destination: ITALY

Incoterm: EXW

Marks & Numbers	Nbr of pkgs	Complete Description of Goods	Invoice Cust PO# Pull Signal	Weight (Lbs)	Quantity (pieces)	Unit Value	Extended Value
deVries International Made In & As Addressed	1	PALLET #1 28 IN X 35 IN X 30 IN DVI p/n: 20X28-6TCB-RCV/GR Customer p/n: 9009065860	0276736 5500035807	326	30,000	0.53000	15,900.00

Nbr of pkgs	Shipment Totals	Net Wt. (Lbs)	Gross Wt. (Lbs)	Quantity (pieces)	Tare Wt. (Lbs)	Total value U.S. dollars
1		300	326	30,000	26	15,900.00

These commodities are licensed for the ultimate destination shown
Diversion contrary to United States law is prohibited
I declare that all information contained in this invoice to be true and correct

05/08/2019
Name: Mark Ortega
Title: Shipping Manager
Signature of importer/exporter
Signature: Mark Ortega

Automotive Division □ 248-745-3421, Fax 248-745-3603, 2525 Telegraph Road 103, Bloomfield Hills, Michigan 48302
Midwest Division □ 847-540-7262, Fax 847-540-7314, 25671 Hill View Court # B, Mundelein Illinois 60060
Tulsa Division □ 918-949-3560, Fax 918-949-3561, 7030 S. Yale Ave. Suite # 510, Tulsa, Oklahoma 74136
Central West □ 773-248-6695, Fax 773-248-6697, 3139 N. Lincoln Ave # 208, Chicago, Illinois 60657

KUEHNE + NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 30000
Quantità accettata:
Tipo imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] [NO]
Data controllo: 16/5/19
Firma

deVries INTERNATIONAL
Irvine, California 92614
Phone (949)252-1212
Fax (949)252-1337

CERTIFIED ISO 9001

Customer Packing Slip

deVries Order 0178827-00

Customer P/O number 5500035807

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata:
Quantità effettiva:
Tipo imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

Bill to
MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEL CICLAMINI 4
70026 MODUGNO BA
ITALY

Ship to
MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEL CICLAMINI 4
70026 MODUGNO BA
ITALY

Cust# 102114
Ordered 12/04/18
Printed 5/08/19 11:30:22
Taxcd NONE Terms 1.00%, FOB IRVINE

Order processed by	Date shipped	Shipped via	Shipping notes	Tracking number
MARCELINO	05/08/2019	UPS SCS	COLLECT	

Special Instructions	MAGNA PT S.P.A ITALY

Line	Our part number	Qty due	Unit	Qty shipped	cc	Customer p/n and description	Req date
001	20X28-6TCB-RCV/GR	30,000	EA	30,000		20X28-6TCB-RCV/GR Rev# G 9009065860 Rev# C MOLD 5432 OUTER SEAL 20/BAG 1,000/BOX	5/08/19

	Boxes	Pcs/box	Lbs	Tare
	30	1000	10	1
Total	30	30000	300	30

Pkgs	Pcs/pkg	Lot number
250	20	2018100153
800	20	2018100154
450	20	2018100155
1500	30000	Total