STANLEY.
Engineered Fastening

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

INVOICE

INVOICE NO	DATE
41359111	01/22/19
TO VIEW ONLINE GO TO:	
http://emhart.billtrust.com	
USE THIS ENROLLMENT TOKEN:	
DWP BSP VTR	
SHIPPING POINT	
INFASTECH DECORAH LLC DECORAH OPERATIONS 1302 KERR DRIVE DECORAH,IA 52101 USA	

BILL TO:

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

18022305 7
5009154280

SHIP TO:

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

2502

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	2.0000

SHIP DATE	FOB POINT	SHIPPED VIA	ORDER #
01/22/19	SHIP PT		D1752392

REMARKS:

ITEM NUMBER / DESCRIPTION	U/M	SHIPPED	BACKORDER	TAX	UNIT PRICE	EXTENDED PRICE
372-81016-00 Customer Item: 9009032830 8MM X 32MM DOWEL PIN	EA	30000.0	0.0		0.11980	3,594.00

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 30000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [SI X] [NO]
Data controllo: 26/03/2019
Firma

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

NON - TAXABLE:	3,594.00				
TAXABLE:	0.00				
TAX DATE:	01/22/19				
1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00

LINE TOTAL:	3,594.00
Discount %:	0.00%
DISCOUNT:	0.00
Service:	0.00
Freight:	0.00
Insurance:	0.00
TOTAL TAX:	0.00
TOTAL:	3,594.00 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. RG1074 – Iscriz. Albo Trasporti. in conto terzi n° RG/8908330/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

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
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DWP BSP VTR	
SHIPPING POINT	
INFASTECH DECORAH LLC DECORAH OPERATIONS 1302 KERR DRIVE 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	
38790500	387905	829057814	27-281435

TERR	DEST	CUSTOMER PO/RELEASE	RESALE INSTRUCTIONS	TERMS	REV #
0190	726	5500029541		NET 60	0000

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-B1015-00 Customer Item: 9009032730 10MM X 23.5MM DOWEL PIN	EA	27000.0	0.0		0.15830	4,274.10

KUEHNE + 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