

SVEVATRANS	ACCETTAZIONE
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DATA 28 08 19
 OPERATORE WIND

FORNITORE ARKANT 270020

CODICE	COLLI	PEZZI	UBICAZIONE
P00 P06 4010	16x18.000	288.000	1525
"	02x10.500	21.000	"
"	02x9.000	18.000	"
"	02x6.000	12.000	"
"	02x8.500	8.500	"
"	02x2.500	2.500	"
"	02x2.000	2.000	"
"	02x14.500	14.500	"
"	02x10.000	10.000	"
"	02x3.500	3.500	"
"	02x7.500	7.500	"
"	02x5.500	5.500	"
P00 P06 5010	02x18.000	36.000	"
P00 P02 5715	02x16.200	32.400	"
"	02x6.300	6.300	"
"	02x9.900	9.900	"
"	02x4.500	4.500	"
P00 P00 631	02x60.000	60.000	"
"	02x18.000	18.000	"
P00 P06 0010	02x72.000	72.000	"
"	02x6.000	6.000	"
<hr/>			
900 90 64010	393.000	500 962	0900 ✓
900 90 65010	36.000	500 964	0901 ✓
900 90 75715	49050	500 962	0902 ✓
900 9000 631	78000	500 962	20903 ✓
900 9060010	78.000	500 962	0904 ✓

UMERO COLLI 41

138 H

SEND TO RING SCREW LLC
 (7/19/2019 11:06:03 AM)



1263294
 7/19/2019

DIRECT INQUIRIES TO:
 E-MAIL: AccRec@Acument.Com
 PHONE 810-963-4675
 FAX 810-803-1638
 MAGNA PT S.P.A
 S VIA DEI CICLAMINI 4
 L ZONA INDUSTRIALE
 O
 T 70026 MODUGNO (BARI) 70026

DUNS# 835469453
 FED ID:20-5110172

VENDOR# T1358

MAGNA PT S.P.A - BARI
 S (OCEAN) SCHEITZER LOGISTIK
 L VIA DE GERANI 21
 O

I MODUGNO BARI 70123
 U Schedule B: 7318.15.9000

PAGE: 1

CUSTOMER PART NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009000631	AUTOMOTIVE FASTENERS	78,000	✓ 75.30000	M 5,873.00
5500026860		9009025715	GROOVED PIN	49,050	✓ 422.70000	M20,733.00
5500026860		9009060010	SCREW PLUG	78,000	✓ 30.10000	M 2,347.00
5500026860		9009064010	M8-1.0X20 FLANGE HEX HEAD	393,000	✓ 85.80000	M13,719.00
5500026860		9009065010	M8-1.25X60 TORX FLANGE HEX	36,000	✓ 81.70000	M 2,941.00
GROSS WGT:		30439 Lbs (13807 KG)	NET WGT:27671 Lbs (12551 KG)	CARTONS: 1019 PALLETS: 41		
COUNTRY OF ORIGIN: USA			IT A			
COUNTRY OF DESTINATION			IT A			
DAP: MODUGNO BARI ITA			TERMS: Net 60			
CURRENCY: USA DOLLAR						65,615.00

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, AN 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

OK
 28.08.19



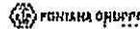
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Vendor/ TL158

MAGNA PT S.P.A - BARI
(OCEAN) SCHITZER LOGISTIK
VIA DR GERANI 21
MORRINO SANI 70123



RTRG SCRAY LLC
4160 E WALDRIN RD.
MOLLY MI 48443



PAGE 1 OF

SHIP DATE	7/19/2019	1163204
DOCK CODE	TL158	BILL OF LADING NO.
		1263293

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO	
9009000631	5500026860	1	6000	30.0	BULITT	
9009000631	5500026860	7	42000	210.0	015644-399	
9009000631	5500026860	1	10000	50.0	015942-809	
9009000631	5500026860	2	12000	60.0	015942-999	
Total *****		11	70000	350.0		
90090025715	5500026860	1	450	29.9	BARB0101970J	
90090025715	5500026860	14	6100	410.9	130R1T11 14PDA0	
90090025715	5500026860	36	16200	1077.3	136R1T11 11PDA0	
90090025715	5500026860	22	9900	650.3	591R1T01 10PDA0	
90090025715	5500026860	5	2250	149.8	791R1T01 10PDA0	
90090025715	5500026860	31	13950	927.0	30R12T00 05A0	
Total *****		109	49050	3261.6		
90090050010	5500026860	3	6000	88.8	002PA1668Z	
90090050010	5500026860	36	72000	1665.6	002PA1668Z	
Total *****		39	78000	1754.4		
9009064010	5500026860	4	2000	211.8	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	3	1500	83.0	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	20	10000	559.0	000P2164S7	
9009064010	5500026860	21	10500	585.8	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	11	5500	307.4	000P2164S7	
9009064010	5500026860	21	10500	585.9	000P2164S7	
9009064010	5500026860	15	7500	419.2	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
9009064010	5500026860	7	3500	195.6	000P2164S7	
9009064010	5500026860	33	16500	922.3	000P2164S7	
9009064010	5500026860	5	2500	139.7	000P2164S7	
9009064010	5500026860	36	18000	1006.2	000P2164S7	
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

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Vendor# 71358
MACHA PT S.P.A - BARI
JOCRAHI SCHEFFER LOGISTIK
VIA DE JEPANG ST
KEDONGONG BARI 70121



RINK SCREW LLC
6160 E PALOWIN RD.
HOLLY NJ 08842

PAGE 2 OF

SHIP DATE		7/19/2019
DOCK CODE	DEST NO.	BILL OF LADING NO.
	15168	1201294

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO	
9009064010	5500026860	12	6000	335.4	650PA186EZ	
9009064030	5500026860	18	9000	503.1	650PA191EZ	
9009064010	5500026860	18	9000	503.1	650PA191EZ	
9009064010	5500026860	36	18000	1006.2	650PA191EZ	
9009064010	5500026860	12	6000	335.4	650PA191EZ	
9009064010	5500026860	17	8500	475.1	650PA191EZ	
9009064010	5500026860	36	18000	1006.2	650PA191EZ	
9009064010	5500026860	36	18000	1006.2	650PA191EZ	
9009064010	5500026860	29	14500	810.5	650PA191EZ	
	Total *****	786*	393000*	21968.2*		
9009065010	5500026860	29	14500	845.3	091R2014EZ	
9009065010	5500026860	7	3500	204.0	969R2097EZ	
9009065010	5500026860	36	18000	1049.4	969R2097EZ	
	Total *****	72*	36000*	2098.7*		
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L						
1015 CARTONS ON 41 PALLETS, 0 CARTONS LOOSE						
PINK / PHXK PRN: L		TOTALS	1019	634050	20072.9	Pallets 41 Tare 1189
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

UPS SCS (ITALY) SRL
 VIA GALILEO GALILEI, 5
 I-20068 PESCHIERA BORROMEO

Contact FULFARO, FRANCESCA
 Tel. +39 081 5635912
 Fax
 E-Mail SVINCOLI@NAPOLI.SAIMARE.COM

Customer Release

Date of Issue 26.08.2019 10:08:11

Vessel: GENOVA EXPRESS
 Voyage: 31E31
 ETA: 23.08.2019 00:24
 POL: MONTREAL QC
 POD: SALERNO
 SALERNO CONT TERM

Container Place of Availability:
 SALERNO CONTAINER TERMINAL SPA
 VIA CAMILLO SORGENTE 72/A
 I-84125 SALERNO

Container	Type	Seal	Special	Weight (net/tare)	Bill of Lading	Shipment
GVCU 4035189	42GP	0464723		17587.00 KGM	HLCUBSC1907BNPB1	60015779
Reference:				Pick up by: MAZZAMAURO GROUP,NAP		
Remark:				Valid until: 29.08.2019		

Empty Return Depots:

SALERNO CONTAINER TERMINAL 2 S.P.A.
 VIA LIVATINO 18
 USCITA AUTOSTR A30 CASTEL S.GIORGIO
 I-84083 CASTEL SAN GIORGIO
 GVCU 4035189: Turn-In-Reference - 60015779

Remarks

SI RICORDA AI GENTILI CLIENTICHE LE TARIFFE RELATIVE A STORAGE / DEMURRAGE / DETENTION SONO DISPONIBILI SUL NOSTRO SITO SEZIONE ONLINE BUSINESS
http://www.hapag-lloyd.com/en/tariffs/detention_demurrage.html

IL RITIRO DEI CONTENITORI AVVERRA' SECONDO LE MODALITA' DI FINE OPERAZIONI NAVE E MESSA A DISPOSIZIONE COME PREVISTO DAL TERMINAL, INDIPENDENTEMENTE DALLA TEMPISTICA DELLO SVINCOLO.

LE CONDIZIONI DI POLIZZA RELATIVE A QUESTO TRASPORTO PREVEDONO CHE IL CONTENITORE SIA RESTITUITO DAL RICEVITORE COMPLETAMENTE VUOTO E PULITO. I COSTI SOSTENUTI DALLA COMPAGNIA A CAUSA DELLA MANCATA OSSERVANZA DI TALE OBBLIGO SARANNO PORTATI A CARICO DELLA MERCE.

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 016971H
MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

*Waybill *Bill of Lading

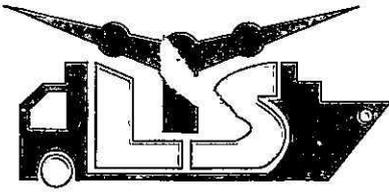
SHIPPER/EXPORTER ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US		DOCUMENT NO. 60015779	BILL NUMBER 7798055705
COMISORREE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		EXPORT REFERENCES CUST 1256631, 1256881 CONS CUST 15168	
NOTIFY PARTY MAGNA PT SPA (OCEAN) 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		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
CONTRACT CARRIER (Vessel Name or Designation of Carrier) GENOA EXPRESS 34E31	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 16-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: GVCU4035189 SEALCODE1: 0464723	1	40' STANDARD CONTAINER 41 SKID SAID TO CONTAIN 41 PIECES AUTO FASTENERS HS CODE: 7318,15	13,807.000 KG 30,439.220 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 DDU (DELIVERY DUTY UNPAID)				
AES X20190722643704				

NOTE: THE CARRIER'S LIABILITY IS LIMITED AS COLLARS, BULKES AND OTHERS, AND TRANSPORTATION, AS PROVIDED BY APPLICABLE VOLUME/TOTAL CARRIER, TAKING INTO ACCOUNT ANY APPLICABLE TARIFFS GOVERNED BY THE PLACE OF LAW BY THE CARRIER, CARRIAGE OF GOODS BY SEA ACT, TO \$20 PER PACKAGE OR FOR CARGO NOT PACKAGED \$200 PER CUSTOMARY FREIGHT UNIT, DURING TRANSPORTATION WITHIN MEXICO, TO \$10 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$60 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 RATE (SEE CHARGE 72 ON THE REVERSE SIDE).
 0 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR OTHER SHIPMENT (Check one) FOR PORT-TO-PORT SHIPMENTS. ARRANGEMENTS FOR ON-CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND TRANSPORTATION BROKER, 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 (when 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 for 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. 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 conditions are available on request. If this document is a Bill of Lading, 0 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
	DATE 04-Aug-2019		



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	
28-08-2019	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 BOX	Destinazione USA
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Mezzo GENOA EXPRESS	Data 27-08-2019	Booking	Operazione IMPORT
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Sigla GVCU	Matricola 403518.9	Merce BULLONI COLLI 41	Peso Kg. 13807,00 0,00	Sigillo
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Compagnia di Navigazione HAPAG LLOYD	Spedizioniere Doganale AMORUSO	Riferimento 7798055705
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Contenitore PIENO prelevato al terminal SALERNO CONTAINER	Contenitore VUOTO consegnato al terminal SALERNO CONTAINER
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Lettera Vettura 3674	Autista RULLO ANTONIO	Firma Autista
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Annotazioni
 IMA 15371J DEL 23/08/2019 EMESSA DALLA DOGANA DI SALERNO

Motrice FC034BV	Rimorchio XA486P	Orario Arrivo	Orario Partenza	Firma Accettazione Sede Leg. Via Nuova delle Brece, 150 - 80147 Z.I. Napoli 1-39042 PESCHIERA (BZ) Sede Amp. Via dei Gerani, 5 70026 MODUGNO (BA) - Tel. 080.5382526 RIVA 05558948748 - 01111111111
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CONDIZIONI PARTICOLARI DI TRASPORTO

- 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 protraesse oltre tale termine saranno applicati i diritti progressivi di sosta per ciascuna ora o frazione, comprese le ore notturne ed i giorni festivi.
- 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.