

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

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

T 70026 MODUGNO (BARI) 70026
O

DUNS# 835469453
FED ID: 20-5110172

VENDOR# T1358

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

T MODUGNO BARI 70123
O Schedule B: 7318.15.9000

PAGE: 1

CUSTOMS
INVOICE NO.
1276524
INVOICE DATE
10/16/2019

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009064010	** AUTOMOTIVE FASTENERS ** M8-1.25X50 TORX FLANGE HEX	336,000	85.80000	28,828.80
	GROSS WGT: 19490 Lbs (8859 KG)		NET WGT: 18778 Lbs (8535 KG)		CARTONS: 672 PALLETS: 21	
	COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR		TERMS: Net 60			28,828.80

ok

22-11-19

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.

12120
SALENO
10:45
11:00

La sottoscritta L.T.S. S.R.L. UNIPERSONALE ha dichiarato che i contenitori sopra elencati sono esonerati dall'obbligo della bollatura di accompagnamento, giusta art. 11 comma 8 del D.P.R. 06/10/1978 n. 627, in quanto utilizzati come beni strumentali per l'esercizio dell'attività. Armatoriale della

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

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

2) Il vettore accetta il container nello stato in cui si trova, piombato, declinando ogni responsabilità circa lo stato delle merci e degli imballaggi, ove non preventivamente visonati.

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

CONDIZIONI PARTICOLARI DI TRASPORTO

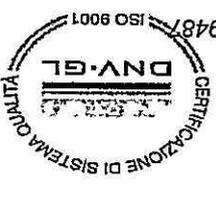
See: ALBO ARMATTORE BZT 2153611D
P.IVA: 05858940728 e
I-70026/Modugno (BA)

Matrice	FT924FX	Orario Arrivo	Orario Partenza	Firma	SVEATRANS S.R.L.
Rimorchio	KA134DN			Sede legale: Via Julius Durtz nr. 44	Sede amministrativa: Via dei Gerani, 5

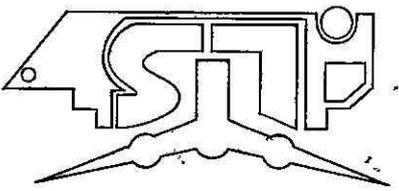
Annotazioni		IM A 21047 X DEL 18/11/2019 EMESSA DALLA DOGANA DI SALERNO		8 giugno 03 06676	
Lettera Vettura	5193	Autista	AUNITMM		
Contenitore PIENO prelevato al terminal		SALEARNO CONTAINER			
Contenitore VUOTO consegnato al terminal		SALEARNO CONTAINER			
Compagnia di Navigazione	HAPAG LLOYD	Spedizioniere Doganale	BETA TRANS	Riferimento	7798631456
Sigla	UACU	Matricola	338813.4	Merce	BULLONI
					COLLI 21
Mezzo	GENOA EXPRESS	Data	21-11-2019	Booking	
				Operazione	IMPORT
Vi inviamo i seguenti container	1 da 20' tipo BOX	Destinazione	CANADA		
Per ordine e conto della Spett.le UPS SUPPLY CHAIN SOLUTIONS SRL Sede L. VIA GALILEO GALILEI, 5 - 20068 PESCHIERA BORROMEO (MI) P.Iva IT 04491840155 Tel. 02/32166219 Fax. 02/32166418					

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

Data	22-11-2019	Ora	09:00
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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
Isr. albo t. di cose per clo terzi n° NA/6615789/K - Iscr. CCIAA NA n° 859487



UPS Supply Chain Solutions™



UPS OCEAN-FREIGHT SERVICES, INC.
 OTI License No. 016971N
 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. 65687789	BILL NUMBER 7798631456
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		EXPORT REFERENCES CUST 15168 SHPR	
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		POINT AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US	
DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT		PRE-CARRIAGE BY	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) GENOA EXPRESS 38E4S	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	PLACE OF RECEIPT BY THE 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: HLBU1785952 SEALCODE1: 464770	1	40' STANDARD CONTAINER 45 PALLETS SAID TO CONTAIN 45 PIECES AUTO PARTS HS: 7318.15	18,756,000 KG 41,349,890 LB	
CTRNO: UACU3388134 SEALCODE1: 464789	1	20' STANDARD CONTAINER 21 PALLET SAID TO CONTAIN 21 PIECES AUTO PARTS HS: 7318.15	8,861,000 KG 19,535,160 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. SHIPPER'S LOAD, STOW AND COUNT FREIGHT CHARGES DDU (DELIVERY DUTY UNPAID)				
AES X20191016408347				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: (UNLESS ANY INTERNATIONAL AIR TRANSPORTATION IS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS) (UNLESS ANY TRANSPORTATION COVERED WITH THE FORCE OF LAW IN THE U.S. CARRIAGE OF GOODS BY SEA ACT, TO \$500 PER PACKAGE OR FOR CARGO NOT PACKAGED \$500 PER CUSTOMARY FREIGHT UNIT, DURING TRANSPORTATION WITHIN MEXICO, TO \$0.10 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$0.00 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 FRIEGHT (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 TRANSFERRED TO CARRIER, 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 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 terms 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 26-Oct-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT

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Vendor# T1258
 MAGNA PT S.P.A - BARI
 (OCEAN) SCHEITZER LOGISTIK
 VIA DE GERANI ZI 70123
 MCDUGNO BARI

acument
 GLOBAL TECHNOLOGIES
 RING SCREW LLC
 4160 E BALDWIN RD.
 HOLLY MI 48442

PAGE 1 OF 1
 SHIP DATE: 10/16/2019
 DEST NO. 1275524
 DOCK CODE 15168
 BILL OF LADING NO. 1275524

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009064010	5500026860	36	18000	1006.2	185SA261EZ
9009064010	5500026860	36	18000	1006.2	185SLFPR258EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	36	18000	1006.2	731SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	14	7000	391.3	231SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	13	6500	363.3	231SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	13	6500	363.3	231SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	26	13000	1006.2	231SA270EZ
9009064010	5500026860	20	10000	559.0	231SA270EZ
9009064010	5500026860	36	18000	1006.2	231SA270EZ
9009064010	5500026860	36	18000	1006.2	835QA232EZ
9009064010	5500026860	36	18000	1006.2	99QA237EZ
9009064010	5500026860	36	18000	1006.2	99AQ1FPC239EZ
Total *****		672	336000*	18782.3*	
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L					
672 CARTONS ON 71 PALLETS, 0					
TOTALS					
PHNX / PHNX TRM: L		672	336000	18782.3	Pallets Tare
RECEIVED BY					21 707

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