



Corporate Headquarters  
17671 Armstrong Avenue  
Irvine, California 92614  
Phone 949-252-1212  
Fax 949-252-1337

**Commercial Invoice**

Page 1 of 1

Invoice number	Invoice date	Terms	Customer purchase order
0273013-0273014	02/19/2019	1.00% 10 NET 30	5500036716, 5500035807

Shipper/Exporter	Consignee
deVries International 17671 Armstrong Avenue Irvine, CA 92614 USA	MAGNA PT S.P.A. PLANT MODUGNO VIA DEL CICLAMINI 4 70026 MODUGNO BA ITALY

Country of origin of goods	Export date	Shipped via	Notify party
Taiwan	02/19/2019	UPS SCS	
Country of ultimate destination: ITALY		Incoterm: EXW	

Marks & Numbers	Nbr of pkgs	Complete Description of Goods	Invoice Cust PO# Pul/ Signal	Weight (Lbs)	Quantity (pieces)	Unit Value	Extended Value
deVries International	1	PALLET #1 28 IN X 35 IN X 30 IN DVI p/n: 40X62-8.6TCBX-RCV/BD/GR Customer p/n: 9009067660	0273013 5500036716	319	4,800	1.41000	6,768.00
Made In & As Addressed	1	PALLET #2 28 IN X 35 IN X 30 IN DVI p/n: 20X28-6TCB-RCV/GR Customer p/n: 9009065880	0273014 5500035807	331	30,000	0.53000	15,900.00

21085

180219563 - 5009067919

180219571 - 5009067922

Nbr of pkgs	Shipment Totals	Net Wt. (Lbs)	Gross Wt. (Lbs)	Quantity (pieces)	Tare Wt. (Lbs)	Total Value U.S. dollars
2		588	650	34,800	62	22,668.00

21086

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

02/19/2019  
Name: Mark Ortega

Title: Shipping Manager

Signature of importer/exporter  
Signature:

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.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

01 MARZO 2019  
"Ricevuta con riserva di verifica su qualità e quantità"



17671 Armstrong Avenue  
Irvine, California 92614  
Phone (949)252-1212  
Fax (949)252-1337

# Customer Packing Slip

deVries Order  
#176198-01

Customer P/O number  
5500035807



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 10/03/18  
Printed 2/19/19 11:58:49  
Taxed NONE Terms 1.00%

FOB IRVINE

Order processed by	Date shipped	Shipped via	Shipping notes	Tracking number
MARIO	02/19/2019	UPS SCS	COLLECT	

Special Instructions: GETRAG 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 MOLD 5432 OUTER SEAL	2/19/19	
		Boxes	Pcs/box	Lbs	Tare	Pkgs	Pcs/pkg	Lot number
		30	1000	10	1	750	20	2018100151
		30	30000	300	30	450	20	2018100150
		Total				300	20	0107080496
						1500		Total

U.S. DEPARTMENT OF COMMERCE – BUREAU OF THE CENSUS – INTERNATIONAL TRADE ADMINISTRATION

FORM 7525-V (1-1-88)

**SHIPPER'S EXPORT DECLARATION**

OMB NO. 0607-0018

**1.A. EXPORTER**  
**DEVRIES INTERNATIONAL**  
 17671 ARMSTRONG AVE.  
 IRVINE, CA 92614

**2. DATE OF EXPORTATION**  
 2/19/2019

**3. BILL OF LANDING/AIRWAY BILL NO.**

**B. EXPORTER'S EIN (IRS) NO.**  
 330085660

**C. PARTIES TO TRANSACTION RELATED**  **NON-RELATED**

**DIRECT CONSUMER**

**4.A. ULTIMATE CONSIGNEE**  
**MAGNA PT S.P.A.**  
**PLANT MODUGNO**  
**VIA DEI CICLAMINI 4**  
**70026 MODUGNO**  
**BARI ITALY**

**B. INTERMEDIATE CONSIGNEE**

**5. FORWARDING AGENT**  
**DEVRIES INTERNATIONAL**  
 17671 ARMSTRONG AVE.  
 IRVINE, CA 92614

**6. POINT (STATE) OF ORIGIN OR FTZ NO.**

CALIFORNIA, USA

**7. COUNTRY OF ULTIMATE DESTINATION**

ITALY

**8. LOADING PIER (VESSEL ONLY)**

**9. MODE OF TRANSPORT (SPECIFY)**

**10. EXPORTING CARRIER**  
 UPS SCS

**11. PORT OF EXPORT**  
 IRVINE, CA

**12. PORT OF UNLOADING (VESSEL AND AIR ONLY)**

**13. CONTAINERIZED (VESSEL ONLY)**  
 YES  NO

**14. SCHEDULE B DESCRIPTION OF COMMODITIES**  
**15. MARKS, NOS., AND KINDS OF PACKAGES**

} (USE COLUMNS 17-19)

D/F	SCHEDULE B NUMBER	CHECK DIGIT	QUANTITY-SCHEDULE B UNITS(S)	SHIPPING WEIGHT (KILOS)	VALUE (U.S. DOLLARS, OMIT CENTS) (SELLING PRICE OR COST IF NOT SOLD)
(16)	(17)		(18)	(19)	(20)
D	4016930000		34,800 PCS	650 #	\$ 22,668.00

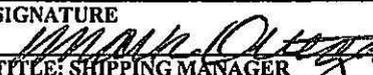
**21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL**  
 LICENSE G-DEST

**22. ECCN (WHEN REQUIRED)**

MARK ORTEGA

The exporter authorizes the forwarder named above to act as forwarding agent for the export control and customs purposes.

**24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "correct way to fill out the shipper's export declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of u.s. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).**

**SIGNATURE**  
  
**TITLE: SHIPPING MANAGER**

Confidential – for use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301(g))

Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

**DATE** 2/19/2019

**25. AUTHENTICATION (WHEN REQUIRED)**