Commercial Invoice

140195

AIRBILL NO(s).	
DATE OF EXPORTATION 6/27/2019	EXPORT REFERENCES (i.e. order no., invoice no., etc.) Invoice # 104381
SHIPPER/EXPORTER (complete name & address) Atlantic Precision Products, Inc. 51234 Filomena Drive Shelby Twp., MI 48315 Tax ID #. 20-1281547 Incoterms: Ex-Works	CONSIGNEE (complete name & address) Getrag S.p.A. Plant Modugno Via Dei Ciclamini 4 70026 Modugno, Bari ITALY
COUNTRY OF EXPORT U.S.A.	IMPORTER - IF OTHER THAN CONSIGNEE (complete name & address) 55000 29067
COUNTRY OF MANUFACTURER U.S.A.	
COUNTRY OF ULTIMATE DESTINATION Italy	

	NO. OF PKGS./Units	TYPE OF PKG.	FULL DESCRIPTION OF GOODS	QTY.	UNIT OF MEASURE	WEIGHT (LBS)	UNIT VALUE USD	TOTAL VALUE USD
1	96	18X12X12	2507421410 Oil Spout	33600	each	1152	$0.1609	$5,406.24
2	22	18X12X12	9009022907 Protection Cap	8800	each	176	$0.0696	$612.48
3	20	12X12X12	2507421312 Oil Spout	16000	each	280	$0.1097	$1,755.20
			Tariff Code = 870829					
	TOTAL PKGS./Units					TOTAL WEIGHT (LBS)		TOTAL DOLLAR INVOICE VALUE
	138					1608		$7,773.92

(1) - 180240 451 - 5009605733
(2) - 180240453 - 5009605734
(3) - 180240 453 - 5009605735

CHECK ONE
X F.O.B.
___ C & F
___ C.I.F.

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.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

06/07/19

SIGNATURE OF SHIPPER/EXPORTER — DATE

comminv

Atlantic Precision Products
51234 Filomena Dr.
Shelby Township, MI 48315

AtlanticPP.com
Phone 586.532.9420
Fax 586.532.9424

Pack Slip: 104381

Packing Slip

Ship To: Magna S.p.A. Plant Modugno Via Del Ciclamini 4 Modugno BARI 70026 ITALY Phone: Fax: Email:	Sold To: Magna PT S.p.A. Via dei Ciclamini, 4 Modugno BARI 70026 ITALY Phone: +39 080 5858572 x572 Fax: +39 080 58585547 Email: invoice.magna.pt@magna.com

Ship Date: 6/27/2019 Ship Via: UPS Supply Chain F.O.B.: Ex Works Carrier: UPS

Line	Part	Description	Ref / RAN#	Planned Qty	Back Order	Ship Qty
2	2507421410	Oil Spout (Black)		33,600		33,600
3	9009022907	Protection Cap (Red)		8,800		8,800
1	2507421312	Oil Spout Input Shaft (Black)		16,000		16,000

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Lading

SHIPPER/EXPORTER ATLANTIC PRECISION PRODUCTS INC 51234 FILOMENA DR SHELBY TWP MI 48315 US	DOCUMENT NO. 80639497 BILL NUMBER 7797896326 EXPORT REFERENCES CLDW/CPRS
CONSIGNEE MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT	FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD. SUITE 300 ROMULUS MI 48174 US POINT AND COUNTRY OR TERRITORY OF ORIGIN SHELBY TWP MI US
NOTIFY PARTY MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT	DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT
PLACE OF RECEIPT CHICAGO	LCL
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) MISSISSAUGA EXPRESS 72 SEA/AIRPORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION CFS To CFS
SEA/AIR PORT OF DISCHARGE GENOA, IT PLACE OF DELIVERY MILANO	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 15-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
MARKS & NO: ITALY GETRAG IPPC OK CONTAINER: UACU5509960/1008911	5	PALLET SAID TO CONTAIN 5 PIECES AUTO PARTS HS 8708.29	774.290 KG 1,707.020 LB	8.955 M3 316.201 F3

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
FREIGHT COLLECT

AES X20190701558283

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, DURING ANY TRANSPORTATION GOVERNED WITH THE FORCE OF LAW BY 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 $10 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO $10 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 FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).
$ 0 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 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 (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/or goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery or 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 — ISSUED AT

11-Jul-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X

CHARGES	PREPAID	COLLECT

28259

COMBIMAR agemar

COMBIMAR & AGEMAR SPA
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02.2743061
Fax: Export 02.274306260 - Import 02.274306291 - Amministrazione 02.274306313
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 09/08/2019

NVOBDC MA: 1190809F2Q

Bollettino di consegna

Pagina 1 di 2

Ritiro Presso:

COMBIMAR & AGEMAR SPA
VIA PRIMO MAGGIO 1 MELZO (MI)
20066 MILANO

Consegnato a:

[redacted]

Spedizione **01/19/209368** **01/19/921447**

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	779896326	26/07/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/052106	09/08/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/052106	09/08/2019 00:00:00

Container	Tipo	Numero	Sigillo	Colli	Tipo Collo	Descrizione Merce	Pl. Kg	Vol.
40 HIGH CUBE	UACU	550996 0	1008911	5		PARTI AUTO	774,29	8,95
						AUTO PARTS		
						HS 8708.29		
						AES EXEMPTION STATEMENT FOR		
						7797896326		
						ITN EX20190701558283		
						REF -MOSORD65323150,118674682.		

Annotazioni
Dimensioni: 3 125 X 115 X 135
2 125 X 115 X 110

BALLA
BLEDAR
PM312VA
FARELLA

SPONDA IDRAULICA

[redacted]

****
L'AUTISTA HA L'OBBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNATA
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12 AGO 2019
C.O.M.
USCITA

Si riscontrano pedane rotte e cartoni informati
(CANNITO)

Adoniadou Georgia