

SVEVATRANS

178014

ACCETTAZIONE

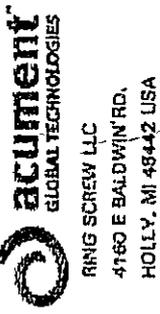
DATA 25-07-19
OPERATORE LUISI

FORNITORE ALUMANT

CODICE	COLLI	PEZZI	UBICAZIONE	
P00 P06 4010	26 x 18.000	468.000	1529	497.500
"	02 x 14.000	14.000	1530	
"	02 x 2.000	2.000	1530	
"	02 x 6.000	6.000	1530	
"	02 x 7.500	7.500	1530	
P00 P06 0510	02 x 38.500	38.500	1522	38500
P00 P03 6911	02 x 29.000	29.000	1522	29000
P00 P06 4210	02 x 10.800	10.800	1522	10800
P00 P06 5010	02 x 18.000	18.000	1522	27000
"	02 x 9.000	9.000	1522	
P00 P06 0010	02 x 68.000	68.000	1522	140.000
"	02 x 72.000	72.000	1522	
P00 P02 5715	03 x 16.200	48.600	1522	64.800
"	02 x 1.800	1.800	1522	
"	02 x 3.600	3.600	1522	
"	02 x 10.800	10.800	1522	
* registri slo 69500 pz				
P00 P02 5715	64.800	500 957 1034		
P00 P03 6911	29.000	500 957 1016		
P00 P06 0010	140.000	500 957 1033		
P00 P06 0510	38500	500 957 1015		
P00 P06 4010	495500	500 957 1014		
P00 P06 4210	10800	500 957 1030		
P00 P06 5010	27000	500 957 1031		
MERO COLLI	43			

CUSTOMS
INVOICE NO
1258695

INVOICE DATE
6/18/2019



DUNS# 835469453
FED ID: 20-5110172

VENDOR# T1358

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

T MODUGNO BARI 70123
Schedule B: 7318.15.9000

PAGE:

DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.Com
PHONE 810-953-4575
FAX 810-603-1636

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

T 70026 MODUGNO (BARI) 70026

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715 ✓	* AUTOMOTIVE FASTENERS *	64,800 ✓	222.70000	M27,390.
5500026860		9009036911 ✓	SCREW PLUG	29,000 ✓	55.60000	M 1,612.
5500026860		9009060010 ✓	M8-1.25X22 SOCKET HEAD TORX	140,000 ✓	30.10000	M 4,214.
5500026860		9009060510 ✓	M6-1.0X20 FLANGE HEX HEAD	38,500 ✓	41.30000	M 1,590.
5500026860		9009064010 ✓	M8-1.25X20 FLANGE HEX HEAD	495,500 ✓	85.80000	M42,513.
5500026860		9009064210 ✓	M6-1.0X70 FLANGE HEX HEAD	10,800 ✓	79.70000	M 860.
5500026860		9009065010 ✓	M10-1.5 X 25.0 15MM FLANGE	27,000 ✓	81.70000	M 2,205.
GROSS WGT: 40232 Lbs(18249 KG)						
NET WGT: 38829 Lbs(17613 KG)						
CARTONS: 1350						
PALLETS: 43						
NET B. IL CARBON 200 EC 6.4010 RISER. SAN 497.500 3 NOV						
GROSS 300 LBS						
COUNTRY OF ORIGIN: USA						
COUNTRY OF DESTINATION: ITA						
DAP: MODUGNO BARI ITA						
CURRENCY: USA DOLLAR						
TERMS: Net 60						
						80,387.5

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 13 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.

Original Invoice

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
 OTI License No. D168711
 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. 62013378	BILL NUMBER 7797776591
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I., MODUGNO 70026 IT		EXPORT REFERENCES CUST 1256631, 1256881 CONS CUST 15168	
INDITY 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		FINAL DESTINATION RAMP TO OCEAN PORT	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) LIVORNO EXPRESS 31E26	SEA/AIR PORT OF LOADING MONTREAL, QC, CA	SEA/AIR PORT OF DISCHARGE SALERNO, IT	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: TLLU2515608 SEALCODE1: 0143782	1	20' STANDARD CONTAINER 21 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	9,848,000 KG 21,711.120 LB	
CTRNO: UACU8227364 SEALCODE1: 16329	1	40' STANDARD CONTAINER 43 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	18,249,000 KG 40,232,150 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 X20190617787534				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: CARRIAGE BY AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE BILLY OF AVIATION CONVENTION; CARRIAGE BY TRANSPORTATION COVERED WITHIN THE FLORIDA OF LAW BY THE U.S. CARRIAGE OF GOODS BY SEA ACT, TO \$50 PER PACKAGE OR FOR CARGO NOT PACKAGED \$50 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$10 PER PACKAGE, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$50 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).
 \$ _____ PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR HIRE EQUIPMENT (check one). FOR PORT-TO-PORT SHIPMENTS, ARRANGEMENTS FOR ON CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND NOT AS FREIGHT 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 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 upon request. If this document is a Bill of Lading, original(s) are signed. When one original is accomplished, the other(s) will be void. DETROIT 28-Jun-2019 ISSUED AT UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT
	DATE 28-Jun-2019		

This document is a contract of carriage. It is subject to the terms and conditions of the contract of carriage. It is also subject to all laws and other provisions incorporated by reference into this document. Copies of all terms and conditions are available upon request. If this document is a Bill of Lading, original(s) are signed. When one original is accomplished, the other(s) will be void.

Vendor 71358
 MAGNA PT S.S.A - BARI
 (OCEANO) SCHREIBER LOGISTIK
 VIA DE GERANI 21
 MODICNO BARI 70123

document
 GLOBAL TECHNOLOGIES
 KING SCREW INC
 4160 E BALDWIN RD.
 HOLLY MI 48442

PAGE 1 OF 1
 SHIP DATE 6/18/2019
 DEST NO. 15168
 BILL OF LADING NO. 1258695
 1258695

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS./CTNS	QUANTITY	WEIGHT	LOT NO
9009025715	5500026860	36	15200	1077.3	08801944142E2BA
9009025715	5500026860	5	2250	149.6	08801944142E2BA
9009025715	5500026860	8	3600	239.4	08801944142E2BA
9009025715	5500026860	31	13950	927.6	4530196301E2E2A
9009025715	5500026860	24	10800	718.2	7800198418E2E2A
9009025715	5500026860	4	1800	119.7	7800198418E2E2A
9009025715	5500026860	36	15200	1077.3	7800198418E2E2A
9009025715	5500026860	144*	61800*	4309.1*	
Total *****	5500026860	2	4000	60.0	082K3016E2
9009036911	5500026860	2	3000	60.0	604J2364E2
9009036911	5500026860	25	25000	750.0	845J5364E2
9009036911	5500026860	25*	25000*	870.0*	
Total *****	5500026860	11	21000	325.6	1000A134E2
9009050010	5500026860	36	72000	1065.6	3090A134E2
9009050010	5500026860	11	22000	325.6	3090A134E2
9009050010	5500026860	3	18000	266.4	368A4071E2
9009050010	5500026860	3	6000	88.8	769NA116E2
Total *****	5500026860	70*	140000*	2072.0*	
9009060510	5500026860	15	16500	476.8	721H2300E2
9009060510	5500026860	20	22000	635.8	967M2092E2
Total *****	5500026860	35*	38500*	1112.6*	
9009064010	5500026860	1	500	27.9	1010A129E2
9009064010	5500026860	8	4000	223.6	1010A129E2
9009064010	5500026860	36	18000	1006.2	10203E2B142S7
9009064010	5500026860	24	12000	570.8	10203E2B142S7
9009064010	5500026860	36	18000	1006.2	10203E2B142S7
9009064010	5500026860	36	18000	1006.2	10203E2B142S7
9009064010	5500026860	36	18000	1006.2	10203E2B142S7
9009064010	5500026860	36	18000	1006.2	10203E2B142S7
9009064010	5500026860	15	7500	419.2	10202134E2
9009064010	5500026860	12	6000	335.4	10202134E2
9009064010	5500026860	2	1000	55.9	10202134E2
9009064010	5500026860	27	13500	754.6	10202134E2
9009064010	5500026860	23	11500	642.8	10202134E2
9009064010	5500026860	23	11500	642.8	10202134E2
9009064010	5500026860	2	1000	55.9	10202134E2
9009064010	5500026860	36	18000	1006.2	10202E2B142E2

TOTALS

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.document.com/supplychain

Pallets
 Tare



L.T.S. s.r.l. unipersonale

Sede Legale: Via Galileo Galilei, 149 - 80022 Arzano (NA)

Sede operativa: Via Nuova delle Breccie, 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	
25-07-2019	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

V. Inviamo i seguenti container 1 da 40' tipo BOX		Destinazione CANADA	
Mezzo LIVORNO EXPRESS		Data 22-07-2019	Booking
Operazione IMPORT			
Sigla UACU	Matricola 822736.4	Merce BULLONI COLLI 43	Peso Kg. 22039,00 0,00
Compagnia di Navigazione HAPAG-LLOYD		Spedizioniere Doganale AMORUSO	Riferimento 7797776591
Contenitore PIENO prelevato al terminal SALERNO CONTAINER		Contenitore VUOTO consegnato al terminal SCT 2	
Lettera Vettura 3231	Autista <i>TARUZZO AMORUSO</i>	Firma Autista	
Annotazioni IMA 13599S DEL 22/07/2019 EMESSA DALLA DOGANA DI SALERNO			

Motrice <i>CS375 JV</i>	Rimorchio <i>AE16486</i>	Orario Arrivo	Orario Partenza	Firma Autista <i>MAGNA PT S.p.A.</i> Via Nuova delle Breccie 150 70026 MODUGNO (BA) C.F. e P. I.: 04886850728 presso: WORKX S.r.l.s. Via Dei Gerani, 5 - 9 - 70026 MODUGNO (BA) G.F. e P. I.: 0755910020
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CONDIZIONI PARTICOLARI DI TRASPORTO

- 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 protrasse oltre tale termine saranno applicati i diritti progressivi di sosta per ciascuna ora o frazione, comprese le ore notturne ed i giorni festivi.
- 2) 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.