Commercial Invoice

AIRBILL NO(s).

DATE OF EXPORTATION 12/13/2018	EXPORT REFERENCES (i.e. order no., invoice no., etc.) Invoice # 102795
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 19481 SSOOO 29067
COUNTRY OF EXPORT U.S.A.	IMPORTER - IF OTHER THAN CONSIGNEE (complete name & address)
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
96	18X12X12	9009022907 Protection Cap	38400	each	672	$0.0696	$2,672.64
24	12X12X12	2507421312 Oil Spout	19200	each	360	$0.1097	$2,106.24
110	18X12X12	2507421410 Oil Spout	38500	each	1320	0.1609	$6,194.65
26	10x10x10	9009022207 Protection Cap	26000	each	182	$0.0541	$1,406.60
		Tariff Code = 870829 UPS REF# 7796586116					
TOTAL PKGS./Units					TOTAL WEIGHT (LBS)		TOTAL DOLLAR INVOICE VALUE
256					2534		$12,380.13

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.

SIGNATURE OF SHIPPER/EXPORTER — DATE 12/13/18

commiv

900902407

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 38400
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballo: SI NO
Data controllo: 06/02/2019
Firma

180216507
500898 4377

2507421312

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 19200
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 06/02/2019
Firma

180216508
500898 4378

2507421410

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 38500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 5
Conformità alle schede d'imballo: SI NO
Data controllo: 06/02/2019
Firma

~~180216509~~
~~500898 4379~~ STORNATO

900902207

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 26000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 06/02/2019
Firma

180216636
500898 7861

180216588
500898 5240

AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

- Cod.Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345

Spett.le
SVEVATRANS SRL
VIA DEI GERANI 5
70026 MODUGNO (BA)
Tel. 080 538 2526

Riferimento n° 8666 / 1 Del06/02/2019 Ore 08:30

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: TEMU5359093 Tipo: CONTAINER 20' BOX

Booking:

Nave BROTONNE BRIDGE

Sigillo

Destinazione:

Operaz. Doganale: BETATRANS

Compagnia: ONE

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): TERMINAL SALERNO CONTAINER TERM

Autista: PERGAMO LUCIANO Targa ER517RG

Arrivo Ore:_____ Partenza Ore:_____

Firma Autista

Annotazioni

KUE[illegible]AGEL S.r.l.
Via dei C[illegible] Modugno (BA)
Firma e Timbro

06 FEB 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli. art.7,7-bis e 12 D.Lgs. n. 286/2005

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

AtlanticPP.com
Phone 586.532.9420
Fax 586.532.9424

Pack Slip: 102795

Packing Slip

Ship To:	Sold To:
Magna S.p.A. Plant Modugno Via Dei Ciclamini 4 Modugno BARI 70026 ITALY	Magna PT S.p.A. Via dei Ciclamini, 4 Modugno BARI 70026 ITALY
Phone: Fax: Email:	Phone: +39 080 5858572 x572 Fax: +39 080 58585547 Email: getrag.vendor@legalmail.it

Ship Date: 12/13/2018 Ship Via: UPS Supply Chain F.O.B.: Ex Works Carrier: UPS

Line	Part	Description	Ref / RAN#	Planned Qty	Back Order	Ship Qty
1	9009022907	Protection Cap (Red)		38,400		38,400
2	2507421312	Oil Spout Input Shaft (Black)		19,200		19,200
3	2507421410	Oil Spout (Black)		38,500		38,500
4	9009022207	Protection Cap (Red)		29,000	3,000.00000	26,000

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 51234 FILOMENA DR SHELBY TWP MI 48315 US	DOCUMENT NO. RICUBV267800 EXPORT REFERENCES	BILL NUMBER 7796586116
CONSIGNEE GETRAG 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 PORT AND COUNTRY OR TERRITORY OF ORIGIN SHELBY TWP MI US	
NOTIFY PARTY GETRAG 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	FCL	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) BROTONNE BRIDGE 0011	SEA/AIR PORT OF LOADING NORFOLK/VA. BEACH/WMBG, VA,	FINAL DESTINATION RAMP To OCEAN PORT
SEA/AIR PORT OF DISCHARGE SALERNO, 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
CTRNO: TEMU5359093 SEALCODE1: 1559962	1	20' STANDARD CONTAINER 8 FREIGHT SAID TO CONTAIN AUTO PARTS, N.O.S. HS 8708.29	1,244.260 KG 2,743.120 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 COLLECT

AES X20181214746180

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS; DURING ANY TRANSPORTATION GOVERNED WITH THE FORCE OF LAW OF 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 $0.50 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)
1 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 INDENTIFIES 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 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 — ISSUED AT

27-Dec-2018 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X

CHARGES	PREPAID	COLLECT

23UOFS101 REV 04/2012

Ns. rif. N° Febbraio 01X20BX **SENZA PESATURA CONTENITORE**

CONTAINER TEMU5359093 SIGILLO 1559962 01X20BX

*EFFETTUATA VERIFICA MERCE; RIMOSSO SIGILLO D'ORIGINE; APPOSTO SIGILLO N._____

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 08 KG.: 1244.26

EMESSA IM4 N.1056L DEL 22/01/2019

DOGANA DI SALERNO- SEZIONE SALERNO TRAPEZIO

MITTENTE: GETRAG SPA

VIA DEI CICLAMINI N.41 – 70026 MODUGNO (BA)

CODICE FISCALE MITTENTE 04886850728

DESTINATARIO: SVEVATRANS (PER CONTO MAGNA PT >> EX GETRAG)

VIA DEI GERANI 4-5-7- 70026 MODUGNO (BA)

TEL. 080/5382526 DAVIDE RUGGIERO

VETTORE: AMENDOLA

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

ENTRATA MEZZO_____

0 6 FEB 2019

INIZIO SCARICO_____

"Ricevuto con riserva di verifica su qualità e quantità"

USCITA MEZZO_____

TARGA CAMION: _____

DATA E ORA INIZIO DEL TRASPORTO : _____

NOMINATIVO E FIRMA DEL DICHIARANTE DOGANALE:

ALFONSO MAZZAMAURO DOGANALISTA
VIA VESPUCCI 9, 80133 NAPOLI

Per Ricevuta Senza Riserve

_____

N.B. – Per le spedizioni affidateci assumiamo la responsabilità che le ferrovie, Compagnie di navigazione ed Imprese di Trasporti assumono verso di noi. L'assicurazione è assunta solo dietro richiesta.