

25078

STANLEY

Engineered Fastening

REMIT Infastech Decorah LLC
TO: PO Box 742163
Atlanta, GA 30374-2163

INVOICE

Page 1 of 1

INVOICE NO	DATE
41359110	01/22/19
TO VIEW ONLINE GO TO:	
http://emhart.billtrust.com	
USE THIS ENROLLMENT TOKEN:	
DWP BSP VTR	
SHIPPING POINT	
INFASTECH DECORAH LLC DECORAH OPERATIONS 1302 KERR DRIVE DECORAH, IA 52101 USA	

BILL TO:

SHIP TO:

180223 056

900 915 4279

MAGNA PT S.P.A.
VIA DEI CICIAMINI 4
K-70026 MODUGNO (BARI)
ITALY
ITALY

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICIAMINI 4
70026 MODUGNO BA
BARI 70026
ITALY

Par:

01/22/19

BILL TO NUMBER		SHIP TO NUMBER		DUNS NUMBER	
38790500		387905		829057814	
TERR	DEST	CUSTOMER PO/RELEASE	RESALE INSTRUCTIONS	TERMS	
0190	726	5500029541		NET 60	
SHIP DATE		FOB POINT	SHIPPED VIA		
01/22/19		SHIP PT			

REMARKS:

ITEM NUMBER	U/M	SHIPPED	BACKORDER	TAX	UNIT PRICE	EXTENDED PRICE
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372-81015-00	EA	27000.0	0.0		0.15830	4,274.10
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Customer Item: 9009032730
10MM X 23,5MM DOWEL PIN

KUEHNE+NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 27000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 26/03/2019
Firma:



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NON - TAXABLE: 4,274.10
TAXABLE: 0.00
TAX DATE: 01/22/19

LINE TOTAL: 4,274.10
Discount %: 0.00%
DISCOUNT: 0.00
Service: 0.00
Freight: 0.00
Insurance: 0.00
TOTAL TAX: 0.00
TOTAL: 4,274.10 USD

1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00



Passalacqua & C. S.r.l.

Spedizioni - Trasporti

www.passalacquasrl.it

P.IVA e C.F. 00176830883 - C.C.I.A.A. RG 48321 - Reg. soc. Trib. RG 1074 - Iscritt. Albo Trasporti. in conto telex n° RG/8908330/X00 - Iscritt. Albo Spedizionieri SR n° 18



MI339417 DEL 21/03/2019 PORTO 1

LINEA->BA

DEST.:GETRAG C/O K+N
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

Doc.MI/19/202015
Rif.
INCASSARE: € 0

CL: 3 KG: 2436.00
MC: 2.86 ML: 0.00

NON RIMUOVERE I CONI - NON SOVRAPPONIBILE
FARE FOTO ALLO SCARICO
CONSEGNARE ENTRO IL 28/03/2019

STANLEY. Engineered Fastening

REMIT Infastech Decorah LLC
TO: PO Box 742183
Atlanta, GA 30374-2183

BILL TO:

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
K-70026 MODUGNO (BARI)
ITALY

SHIP TO:

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA
BARI 70026
ITALY

INVOICE

Page 1 of 1

INVOICE NO	DATE
41359110	01/22/19
http://www.stanley.com	
http://emhart.billtrust.com	
DWP BSP VTR	
SHIP TO POINT	
INFASTECH DECORAH LLC DECORAH OPERATIONS 1302 KERR DRIVE DECORAH IA 52101 USA	

BILL TO NUMBER	SHIP TO NUMBER	DUNS NUMBER	ORDER NO		
38790500	387905	829057814	272811435		
TERR	DEST	CUSTOMER PO/RELEASE	RESALE INSTRUCTIONS	TERMS	REV #
0190	726	5500029541		NET 60	
SHIP DATE	FOB POINT	SHIPPED VIA	ORDER #		
01/22/19	SHIP PT		D1752388		

REMARKS:	ITEM NUMBER	U/M	SHIPPED	BACKORDER	TAX	UNIT PRICE	EXTENDED PRICE
	372-81015-00	EA	27000.0		0.15830		4,274.10

Customer Item: 9009032730
10MM X 23.5MM DOWEL PIN

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

26 MAR 2019

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verifica su qualità e quantità"



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To sign up, contact the AR department at EmhartAR@sbdinc.com.

NON-TAXABLE:	4,274.10	LINE TOTAL:	4,274.10
TAXABLE:	0.00	Discount %:	0.00%
TAX DATE:	01/22/19	DISCOUNT:	0.00
1	0.00%	Service:	0.00
2	0.00%	Freight:	0.00
3	0.00%	Insurance:	0.00
	0.00	TOTAL TAX:	0.00
	0.00	TOTAL:	4,274.10 USD