



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# Pull 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: 9009065860	0273014 5500035807	331	30,000	0.53000	15,900.00

21085

180219563 - 5009067913

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
0176198-01

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

Cus# 102114
Ordered 10/03/18
Printed 2/19/19 11:58:49
Taxcd NONE Terms 1.00%, FOB IRVINE

Order processed by	Date shipped	Shipped via	Shipping notes	Tracking number
MANNO	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	2/19/19
Boxes Pcs/box Lbs Tare 30 1000 1 Total 30000 300 30							
Pkgs Pcs/pkg Lot number 750 20 2018100151 450 20 2018100150 300 20 0107080496 Total 30000 Total							
Rev# 9009065860 MOLD 5432 OUTER SEAL 20/BAG 1,000/BOX							

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.
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B. EXPORTER'S EIN (IRS) NO. 330085660	C. PARTIES TO TRANSACTION RELATED <input type="checkbox"/> NON-RELATED <input checked="" type="checkbox"/>	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
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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 <input type="checkbox"/> NO <input type="checkbox"/>	

14. SCHEDULE B DESCRIPTION OF COMMODITIES
15. MARKS, NOS., AND KINDS OF PACKAGES } (USE COLUMNS 17-19)

D/E	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)
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MARK ORTEGA	The exporter authorizes the forwarder named above to act as forwarding agent for the export control and customs purposes.
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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 	Confidential - for use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301(g))
TITLE: SHIPPING MANAGER	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)