

GRAND RAPIDS LABEL COMPANY
2351 OAK INDUSTRIAL DRIVE
GRAND RAPIDS, MI 49505 USA

VENDOR# 91023591

SOLD TO:

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
I-70026 MODUGNO
BARI ITALY

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA ITALY
IVANA FIORENTINO +39 080 5858338

COMMERCIAL INVOICE
** DO NOT PAY **
INVOICE#: 67475-05

INVOICE DATE: 1/02/19

SHIP TO:

Payment Terms: NET 30 DAYS
TIN# 38-0593160

SALESPERSON SHIP VIA

Christy Howlett DHL

Pro#: 67475-5
Cartons: 8

WEIGHT

Gross: 96 lbs.
Net: 88 lbs.

PACKING LIST

67475-05

DATE SHIPPED

1/02/19

CUSTOMER ORD#	ORDER QTY	CUSTOMER PART#/DESC	SHIP QTY	BACK ORD	PRICE	U/M	AMOUNT
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5500033760	8	24mm x 78mm TT Transmission Case Label	8		179.19	EA	1433.52
	SETS	9009033900	SETS				
	1 SET = 9000 LABELS (3000 LABELS PER ROLL) AND 1 RIBBON						

(Price includes labels and ribbons)
A202/12921
500888/1623

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 7200
Quantità effettiva: CAPTONI
Tipo Imballaggio: CAPTONI
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 07.01.19
Firma:

TOTAL US DOLLARS 1433.52

Made in US Issued in United States

Receiver's / Parcel copy

904 4479 204

Products & Services
 Domestic
 International Document
 International Non Document

Products (not all are available in all countries)
 EXPRESS 9:00
 EXPRESS 10:30
 EXPRESS 12:00
 EXPRESS WORLDWIDE
 EXPRESS ENVELOPE
 ECONOMY SELECT
 OTHER

Special Services (extra charges may apply)
 Saturday Delivery
 Hold for Collection
 Delivery Notification
 Payable Packaging
 Other

Global Mail Business
 Priority
 Standard
 Other

Dimensions/CHARGEABLE WEIGHT
lb oz

CHARGES
Services
Other

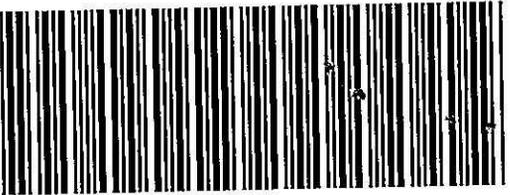
Shipping Value
Protection
VAT

CURRENCY
TOTAL



Picked up by GR1A
Route No
Time
Date 1/2

2019 904 4479 204



4 Shipment details
Blind weight is calculated from total weight and dimensions
Total number of packages 8
Total weight 8 lb 9.6 oz
Dimensions in inches: Pieces Length Width Height
8 @ 10 x 10 x 11
1 @ X X X
1 @ X X X

5 Full description of contents
Give content and quantity
8 cartons of labels with Ribbons

6 Non-Document Shipments Only (Customs Requirement)
Attach the original and two copies of a Proforma or Commercial Invoice
Shipper's VAT/GST or Shipper's EIN/SSN 38-0593160
Receiver's VAT/GST or Shipper's EIN/SSN 48211010 00
TYPE OF EXPORT
 Permanent
 Repair/Return
 Temporary
Destination duties/taxes (If left blank receiver pays duties/taxes)
 Receiver
 Shipper
 Other
Specify approved account number

7 Shipper's agreement (Signature required)
Unless otherwise agreed in writing, I/we agree that DHL's Terms and Conditions of Carriage are all applicable, the Warsaw Convention Rules and/or excludes DHL's liability for loss, damage or delay and (2) this shipment does not contain cash or dangerous goods (see reverse).

Signature
Date 1/2/19
AP 0218

Not all payment options are available in all countries.
 Cash
 Cheque
 Credit Card

Contact name
D.B./B/m
67475-5
Grand Rapids Label
2351 Oak Industrial Dr.
Grand Rapids MI
49505
Phone, Fax or E-mail (required)
616/459-8134

3 To (Receiver)
Postcode/Zip Code (required)
Address
City name
State (up to 32 characters - first 12 will be shown on invoice)
67475-5
Grand Rapids Label
2351 Oak Industrial Dr.
Grand Rapids MI
49505

Country
Magna PT SA
Plant Modugno
Via Dei Ciclamini 4
Modugno BA
Postcode/Zip Code (required)
70026
Contact person
Evana Fioritino 39 080 5858338
Phone, Fax or E-mail (required)
Italy

Signature
Date 1/2/19
AP 0218