174 283

RING SCREW LLC

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4180 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID:20-5110172

VENDOR# T1358

CUSTOMS INVOICE NO	INVOICE DATE
1279109	11/05/2019

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

SOLD TO:
MAGNA PT S.P.A
VIA DEI CICLAMINI 4
ZONA INDUSTRIALE

70026 MODUGNO (BARI 70026

SHIP TO:
MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI Z!

MODUGNO BARI 70123
Schedule B: 7318.15.9000

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
			** AUTOMOTIVE FASTENERS **			
5500026860		9009025715	SCREW PLUG	87,750	422.70000	M37,091.92
5500026860		9009060010	M6-1.0X20 FLANGE HEX HEAD	216,000	30.10000	M 6,501.60
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	420,000	85.80000	M36,036.00
	GROSS WGT: 34970 Lbs (15862 KG)		NET WGT: 29751 Lbs (13495 KG)	CARTONS: 1143 PALLETS: 42		
		COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR	TERMS: Net 60			79,629.52

OK 11-12-19

PRICE CODE: M = PER THOUSAND
L = LOT CHARGE

FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/NARG.XLS

FONTANA GRUPPO

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 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

ID:4365306362 Usereea1lkk TIF SN:7798769011 Print GMT:11/11/2019 3:16:38 AM pg:1

Vendor# T1358

MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI 21
MODUGNO BARI 70123

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

PAGE 1 OF

SHIP DATE	BILL OF LADING NO
11/05/2019	1279109

DOCK CODE	DEST NO	BILL OF LADING NO
	IS158	1279109

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009025715	5500026860	7	3150	209.4	640T1T1620EZFBA
9009025715	5500026860	36	16200	1077.3	640T1T41044EZFB
9009025715	5500026860	13	5850	389.0	640T1T41044EZFB
9009025715	5500026860	36	16200	1077.3	640T1T4306EZFBA
9009025715	5500026860	11	4950	329.1	640T1T4306EZFBA
9009025715	5500026860	9	4050	269.3	640T1T96289EZFB
9009025715	5500026860	36	16200	1077.3	640T1T96289EZFB
9009025715	5500026860	36	16200	1077.3	640T2T9949EZFBA
9009025715	5500026860	11	4950	329.1	640T2T9949EZFBA
9009025715	Total *********	195*	87750*	5835.1*	
9009060010	5500026860	36	72000	1065.6	149SA260EZ
9009060010	5500026860	36	72000	1065.6	568SA281EZ
9009060010	5500026860	36	72000	1065.6	734SA282EZ
	Total *********	108*	216000*	3196.8*	
9009064010	5500026860	11	5500	307.4	650S1FPB291EZ
9009064010	5500026860	36	18000	1006.2	650S1FPB291EZ
9009064010	5500026860	13	6500	363.3	808SA289EZ
9009064010	5500026860	20	10000	559.0	808SA289EZ
9009064010	5500026860	36	18000	1006.2	808SA289EZ
9009064010	5500026860	36	18000	1006.2	808SA289EZ
9009064010	5500026860	36	18000	1006.2	808SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	12	6000	335.4	970SA289EZ
9009064010	5500026860	16	8000	447.2	970SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	16	8000	447.2	970SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	11	5500	307.4	970SA289EZ
9009064010	5500026860	13	7500	419.2	970SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	36	18000	1006.2	970SA289EZ
9009064010	5500026860	20	10000	559.0	970SA290EZ
9009064010	5500026860	36	18000	1006.2	970SA290EZ
9009064010	5500026860	36	18000	1006.2	970SA290EZ
9009064010	5500026860	2	1000	55.9	970SA290EZ
	TOTALS				

Pallets	Tare

RECEIVED BY

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.acument.com/supplychain

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Vendor# 21358

acument GLOBAL TECHNOLOGIES

PAGE 2 OF

MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI ZI
MODUGNO BARI 70123

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

SHIP DATE	PACKING LIST NO.
11/05/2019	1279109

DOCK CODE	DEST NO	BILL OF LADING NO.
	I5168	1279109

PART NUMBER/DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO.
9009064010	5500026860	14	7000	391.3	970SA290EZ
9009064010	5500026860	10	5000	279.5	970SA290EZ
9009064010	5500026860	14	7000	391.3	970SA290EZ
9009064010	5500026860	8	4000	223.6	970SA290EZ
9009064010	5500026860	10	5000	279.5	970SA290EZ
9009064010	5500026860	36	18000	1006.2	970SA290EZ
9009064010	5500026860	36	18000	1006.2	970SA290EZ
9009064010	5500026860	36	18000	1006.2	970SA290EZ
9009064010	5500026860	36	18000	1006.2	970SA290EZ
	Total *********	840*	420000*	23477.8*	

ASSEMBLY SERVICE REQUESTED
PACKING SLIP ATTACHED TO B/L

1143 CARTONS ON 42 PALLETS, 0 CARTONS LOOSE

					Pallets	Tare
PHNX / PHNX TRM: L	TOTALS	1143	723750	32509.7	42	1279

RECEIVED BY

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UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 018871N

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. 62355754 BILL NUMBER 7798769011 EXPORT REFERENCES CUST 15168 SHPR
CONSIGNEE 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 POINT AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. 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 DETROIT	FCL

EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) BARCELONA EXPRESS 30E40	SEA/AIR PORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION RAMP To OCEAN PORT	
SEA/AIR PORT OF DISCHARGE SALERNO, IT	PLACE OF DELIVERY SALERNO	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: HLBU2439888 SEALCODE1: 489116	1	40' HIGH CUBE CONTAINER 42 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	15,862.000 KG 34,969.710 LB	
CTRNO: HLBU2555050 SEALCODE1: 489114	1	40' HIGH CUBE CONTAINER 14 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	6,973.000 KG 15,372.830 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 X20191106613069

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, DURING ANY TRANSPORTATION GOVERNED WITHIN THE FORCE OF LAW BY 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 $10 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO $100 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 22 ON THE REVERSE SIDE)
$ 0 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (Circle one). 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 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/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

16-Nov-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC. carrier

X

CHARGES	PREPAID	COLLECT

23JOFS101 REV 01/2012

L.T.S. s.r.l. unipersonale
Sede Legale: Via Galileo Galilei, 149 - 80022 Arzano (NA)
Sede operativa: Via Nuova delle Brecce, 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

CERTIFICAZIONE DI SISTEMA QUALITÀ DNV·GL ISO 9001

Data	Ora	
12-12-2019	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

Vi inviamo i seguenti container	Destinazione
1 da 40' tipo H.C.	CANADA

Mezzo	Data	Booking	Operazione
BARCELONA EXPRESS	06-12-2019		**EXPORT**

Sigla	Matricola	Merce	Peso Kg.	Sigillo
HLBU	**243988.8**	BULLONI	15862,00	
	.	COLLI 42	0,00	

Compagnia di Navigazione	Spedizioniere Doganale	Riferimento
HAPAG LLOYD	MAZZAMAURO	7798769011

Contenitore VUOTO prelevato al terminal	Contenitore PIENO consegnato al terminal
SALERNO CONTAINER	SALERNO CONTAINER

Lettera Vettura	Autista	Firma Autista
5520	. Donadio	

Annotazioni.
IMA 22774S DEL 10/12/2019 EMESSA DALLA DOGANA DI SALERNO

QUANTITY CONTR...
MERCE ACCETTATA CON RIS...

Motrice	Rimorchio	Orario Arrivo	Orario Partenza	Firma Accettazione
FE242BV	XA933BW			SVEVATRANS S.R.L. Sede Leg. Via Peter Mayr, 10 I-39042 BRESSANONE (BZ) Sede Amm. Via dei Gerani, 5 I-70026 MODUGNO (BA) P.IVA 03858940728 - Alb. Autotrasp. N. 21300011 D

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 protraesse 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.

SVEVATRANS	ACCETTAZIONE

DATA 12-12-18

OPERATORE Wisi

FORNITORE ALMENT

CODICE	COLLI	PEZZI	UBICAZIONE
000006 0010	03 x 72.000	216.000	TERRA
000 0025715	04 x 16.200	64.800	"
"	01 x 4.950	4.950	"
"	01 x 4.050	4.050	"
"	01 x 8.100	8.100	"
"	01 x 5.850	5.850	"
000 0064010	19 x 18.000	342.000	"
"	01 x 12.500	12.500	"
"	01 x 10.000	10.000	
"	02 x 7.000	14.000	
"	01 x 8.000	8.000	
"	01 x 7.500	7.500	
"	01 x 4.000	4.000	
"	02 x 5.500	11.000	
"	02 x 5.000	10.000	
"	01 x 1.000	1.000	
		E.M	
9009060010	216.000 pz	50099	63830
9009025715	87750 pz	50099	83831
9009064010	420.200 pz	50099	83832
	79	H + SAP	