SVEVATRANS	ACCETTAZIONE

DATA 13-05-19
OPERATORE Luigi

FORNITORE ALCUMENT

17759

CODICE	COLLI	PEZZI	UBICAZIONE
900 906 5010	01 x 13.500	13.500	1519
900 902 5715	01 x 1.800	1.800	"
"	01 x 3.600	3.600	"
900 906 0510	01 x 2.200	2.200	"
900 906 4010	29 x 18.000	522.000	"
"	01 x 3.500	3.500	"
"	01 x 17.500	17.500	"
9009065010	13.500 pz	→ 50093104	474
9009025715	5400 pz	→ 50093104	475
9009060510	2200 pz	→ 50093104	78
9009064010	543.000 pz	→ 50093104	80
77 H + SAP			

REMIT TO: RING SCREW LLC
Chicago, IL 60693-0623

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID:20-5110172

VENDOR# T1358

CUSTOMS INVOICE NO.
1246091
INVOICE DATE
3/28/2019

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
PLANT MODUGNO
VIA DEI CICLAMINI 4

MODUGNO BARI 70026
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	5,400	422.70000	M 2,282.58
5500026860		9009060510	M8-1.25X20 FLANGE HEX HEAD	2,200	41.30000	M 90.86
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	543,000	85.80000	M46,589.40
5500026860		9009065010	M10-1.5 X 25.0 15MM FLANGE	13,500	81.70000	M 1,102.95
	GROSS WGT:32721 Lbs(14873 KG)		NET WGT:31560 Lbs(14345 KG)	CARTONS: 1127 PALLETS: 35		
						50,065.79
		COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR	TERMS: Net 60			

ok per 13-05-19

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

PLEASE
REMIT TO: RING SCREW LLC
Chicago, IL 60693-0623

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

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
1246091

INVOICE DATE
3/28/2019

SOLD TO:
MAGNA PT S.P.A
VIA DEI CICLAMINI 3
ZONA INDUSTRIALE
70026 MODUGNO (BARI 70026

SHIP TO:
MAGNA PT S.P.A - BARI
PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BARI 70026
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	5,400	422.70000	M 2,282.58
5500026860		9009060510	M8-1.25X20 FLANGE HEX HEAD	2,200	41.30000	M 90.86
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	543,000	85.80000	M46,589.40
5500026860		9009065010	M10-1.5 X25.0 15MM FLANGE	13,500	81.70000	M 1,102.95
	GROSS WGT:	33147 Lbs(15035 KG)	NET WGT: 31989 Lbs(14510 KG)	CARTONS: 1127 PALLETS: 35		
						50,065.79
		COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR	TERMS: Net 60			

PRICE CODE: M=PER THOUSAND
L=LOT CHARGE

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

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN CONFORMANCE 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:4341414585 - Usercea/lkk TIF SN:7797252188 Print GMT:4/11/2019 9:45:40 AM pg:1

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 5-6-7
70026 MODUGNO (BA)
Tel. 080 538 2526

Riferimento n° 38386 / 1 Del 13/05/2019 Ore 08:00

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: TCLU4434301 Tipo: CONTAINER 40' BOX

Booking:

Nave LIVORNO EXPRESS

Sigillo 0464679

Destinazione:

Operaz. Doganale: MAZZAMAURO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): AMENDOLA S.R.L. TERMINAL CONTAINE

Autista: GAETA MARIO Targa FM068NV

Arrivo Ore:_____ Partenza Ore:_____

Annotazioni

Firma Autista

MAGNA PI S.p.A.
Via Dei Ciclamini, 4 - 70026 MODUGNO (BA)
C.F. e P. I.: 04886850728
presso: WORKX S.r.l.s.
Via Dei Gerani, 5 - 9 - 70026 MODUGNO (BA)
C.F.e P. I.: 07798109726

Firma e Timbro

13-05-19

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

Salerno Container Terminal

Salerno Container Terminal spa
Via Porto / Molo Trapezio
84122 - Salerno (Italy)

SCT

Delivery Note | Full Import Container

Informazioni Contenitore

ID Documento: 1900060466
Data/Ora Consegna: 10/05/2019 15:42
Linea: HAPAG-LLOYD
Unità: TCLU 443430.1
ISO: 42G1
Riferimento: 64007527-0001
Peso dichiarato(KG): 18.695,00
Sigillo/i di Sbarco: 0464679
Ri-Sigillato in Terminal:
Nave di Sbarco: LIVORNO EXPRESS / LVX_29W17
Data/Ora di Sbarco: 26/04/2019 23:21
Porto di Provenienza: MONTREAL

Informazioni Vettore Camionistico

Vettore Camionistico: AMENDOLA SRL TRASPORTI & LOGISTICA
Autista: GAETA MARIO
Patente: SA2566720V
Targa Camion: FM068NV

Dichiarazione dell'Autista

Il contenitore sopra indicato viene ritirato presso il Terminal con i sigilli integri e senza alcuna riserva, salvo quanto eventualmente indicato nel campo "Annotazioni".

Firma leggibile dell'autista

Dichiarazione dell'addetto GATE

Consegnato il contenitore sopra indicato con i sigilli integri e senza alcuna riserva.

MAGNA PT S.p.A.
Via Dei Ciclamini, 4 - 70026 MODUGNO (BA)
C.F. e P. I.: 08868850728
presso: WORKX S.r.l.s.
Via Dei Gerani, 5 - 9 - 70026 MODUGNO (BA)
C.F. e P. I.: 07700700726

Firma e timbro

Annotazioni

Avviso

Attenzione: la SCT non risponde della quantità, qualità e condizione della merce contenuta nel contenitore. Ogni eventuale rilievo sulle condizioni del contenitore deve essere denunziato per iscritto al momento del ritiro con apposita annotazione nel campo "Annotazioni".
Si invita, pertanto, il vettore ad esaminare il contenitore prima di lasciare il Terminal.
Il peso non è verificato dalla SCT, nè al momento della scaricazione della nave, nè al momento del ritiro da parte del vettore camionistico.
Il presente documento non vale quale bolla di accompagnamento delle merci e non ha alcuna valenza ai fini fiscali.

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016971N

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. 64007527

BILL NUMBER 7797252168

EXPORT REFERENCES
CUST 1246091 CONS
CUST 15168

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 Description of Other Carrier Transportation)
LVO/AND ER PRESS 20E14

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 16-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: TCLU4434301 SEALCODE1: 0464679	1	40' STANDARD CONTAINER 35 PALLET SAID TO CONTAIN 35 PIECES AUTO PARTS HS 7318.15	15,035.000 KG 33,146.490 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 X20190328315785

NOTE: THE CARRIER'S LIABILITY IS LIMITED AS FOLLOWS: DURING CARRIAGE BY AIR, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, OR NATIONAL LAW GOVERNING THE FORCE OF LAW; THE U.S. CARRIAGE OF GOODS BY SEA ADT, TO $500 PER PACKAGE OR FOR CARGO NOT PACKAGED $500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITH MEXICO, TO $0.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, STATE 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)
_____ 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 DOES NOT ATTACH 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

09-Apr-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC. carrier

X

CHARGES	PREPAID	COLLECT

(2S)

Vendor# T1358

SHIP TO

MAGNA PT S.P.A - BARI
PLANT MODUGNO
VIA DEI ESCAVATORI 4
MODUGNO BARI 70026

acument GLOBALTECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

PAGE 1 OF

SHIP DATE	PACKING LIST NO.
3/28/2019	TF46091

DOCK CODE	DEST NO.	BILL OF LADING NO.
	IS168	1246091

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009025715	5500026860	4	1800	119.7	22601T6310FBA8
9009025715	5500026860	8	3600	239.4	87701T4718E2FBA
	Total *********	12*	5400*	359.1*	
9009060510	5500026860	2	2200	63.5	415JZ352E2
	Total *********	2*	2200*	63.5*	
9009064010	5500026860	1	500	27.9	652LA062
9009064010	5500026860	1	500	27.9	652LA062
9009064010	5500026860	2	1000	55.9	652LA062
9009064010	5500026860	4	2000	111.8	652LA062
9009064010	5500026860	3	1500	83.8	652LA062
9009064010	5500026860	3	1500	83.8	652LA062
9009064010	5500026860	36	18000	1006.2	652LA062
9009064010	5500026860	36	18000	1006.2	652LA062
9009064010	5500026860	35	17500	978.2	652LA062E2
9009064010	5500026860	36	18000	1006.2	652LA062E2
9009064010	5500026860	36	18000	1006.2	652LA062E2
9009064010	5500026860	19	9500	531.0	652LA062E2
9009064010	5500026860	21	10500	586.9	652LA063E2
9009064010	5500026860	33	16500	922.3	652LA063E2
9009064010	5500026860	36	18000	1006.2	652LA063E2
9009064010	5500026860	33	16500	922.3	652LA063E2
9009064010	5500026860	10	5000	279.5	652LA063E2
9009064010	5500026860	7	3500	195.6	652LA063E2
9009064010	5500026860	31	15500	866.4	652LA065E2
9009064010	5500026860	36	18000	1006.2	652LA065E2
9009064010	5500026860	36	18000	1006.2	652LA065E2
9009064010	5500026860	15	7500	419.2	652LA065E2
9009064010	5500026860	31	15500	866.4	652LA065E2
9009064010	5500026860	36	18000	1006.2	652LA065E2
9009064010	5500026860	36	18000	1006.2	652LA065E2
9009064010	5500026860	36	18000	1006.2	652LA065E2
9009064010	5500026860	36	18000	1006.2	652LA065E2
9009064010	5500026860	3	1500	83.8	652LA065E2
9009064010	5500026860	22	11000	614.9	652LA065E2
9009064010	5500026860	36	18000	1006.2	652LA065E2
9009064010	5500026860	36	18000	1006.2	799LA066E2
9009064010	5500026860	5	2500	139.7	799LA066E2
9009064010	5500026860	35	17500	978.2	799LA066E2
					Pallets / Tare
	TOTALS				

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.
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ID:4341414688 Usercopa1lkk TIF SN:779723216B MAWB:MOSDTW65239270 Print GMT:4/11/2019 9:45:40 AM pg:1

(2L)

Vendor# T1358

SHIP TO

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

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

PAGE 1 OF

DOCK CODE	SHIP DATE	PICKING SLIP NO.
	3/28/2019	1246091
	DEST NO.	BILL OF LADING NO.
	I5168	1246091

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009025715	5500026860	4	1800	119.7	22601T8310FBB8
9009025715	5500026860	8	3600	239.4	87701T4718BZFBA
	Total *********	12*	5400*	359.1*	
9009060510	5500026860	2	2200	63.5	415J2352EZ
	Total *********	2*	2200*	63.5*	
9009064010	5500026860	1	500	27.9	652LA062
9009064010	5500026860	1	500	27.9	652LA062
9009064010	5500026860	2	1000	55.9	652LA062
9009064010	5500026860	4	2000	111.8	652LA062
9009064010	5500026860	3	1500	83.8	652LA062
9009064010	5500026860	3	1500	83.8	652LA062
9009064010	5500026860	36	18000	1006.2	652LA062
9009064010	5500026860	36	18000	1006.2	652LA062
9009064010	5500026860	35	17500	978.2	652LA062EZ
9009064010	5500026860	36	18000	1006.2	652LA062EZ
9009064010	5500026860	36	18000	1006.2	652LA062EZ
9009064010	5500026860	19	9500	531.0	652LA062EZ
9009064010	5500026860	21	10500	586.9	652LA063EZ
9009064010	5500026860	33	16500	922.3	652LA063EZ
9009064010	5500026860	36	18000	1006.2	652LA063EZ
9009064010	5500026860	33	16500	922.3	652LA063EZ
9009064010	5500026860	10	5000	279.5	652LA063EZ
9009064010	5500026860	7	3500	195.6	652LA063EZ
9009064010	5500026860	31	15500	866.4	652LA065EZ
9009064010	5500026860	36	18000	1006.2	652LA065EZ
9009064010	5500026860	36	18000	1006.2	652LA065EZ
9009064010	5500026860	15	7500	419.2	652LA065EZ
9009064010	5500026860	31	15500	866.4	652LA065EZ
9009064010	5500026860	36	18000	1006.2	652LA065EZ
9009064010	5500026860	36	18000	1006.2	652LA065EZ
9009064010	5500026860	36	18000	1006.2	652LA065EZ
9009064010	5500026860	36	18000	1006.2	652LA065EZ
9009064010	5500026860	3	1500	83.8	652LA065EZ
9009064010	5500026860	22	11000	614.9	652LA065EZ
9009064010	5500026860	36	18000	1006.2	652LA065EZ
9009064010	5500026860	36	18000	1006.2	799LA066EZ
9009064010	5500026860	5	2500	139.7	799LA066EZ
9009064010	5500026860	35	17500	978.2	799LA066EZ
	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.
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2

ID:3414114688 User:eeatlkk TIF SN:7797262188 MAWB:MOSDTW65239270 Print GMT:4/11/2019 9:45:40 AM pg:2

(2S) [redacted]

Vendor# T1358

acument GLOBAL TECHNOLOGIES

PAGE 2 OF

SHIP TO

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

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

SHIP DATE	SHIPPING SERVICE NO.
3/28/2019	1246091

DOCK CODE	DEST NO.	BILL OF LADING NO.
	I5168	1246091

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009064010	5500026860	36	18000	1006.2	799LA066EZ
9009064010	5500026860	36	18000	1006.2	799LA066EZ
9009064010	5500026860	34	17000	950.3	799LA066EZ
9009064010	5500026860	1	500	27.9	799LA066EZ
9009064010	5500026860	36	18000	1006.2	799LA066EZ
9009064010	5500026860	36	18000	1006.2	799LA066EZ
9009064010	5500026860	36	18000	1006.2	799LA066EZ
9009064010	5500026860	36	18000	1006.2	799LA066EZ
9009064010	5500026860	29	14500	810.5	799LA066EZ
9009064010	5500026860	7	3500	195.6	799LA066EZ
9009064010	5500026860	3	1500	83.8	799LA070EZ
9009064010	5500026860	14	7000	391.3	799LA070EZ
	Total ********	1086*	543000*	30352.7*	
9009065010	5500026860	27	13500	787.0	800JZ007EZ
	Total ********	27*	13500*	787.0*	

ASSEMBLY SERVICE REQUESTED
PACKING SLIP ATTACHED TO B/L

1127 CARTONS ON 35 PALLETS, 0 CARTONS LOOSE

					Pallets	Tare
PHNX / PHNX TRM: L	TOTALS	1127	564100	31989	35	1158

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

ID:4341414588 User:aa1lkk TIF SN:7797252188 MAWB:MOSDTW85239270 Print GMT:4/11/2019 9:45:40 AM pg:3