

Atlantic Precision Products

51234 Filomena Dr,
Shelby Township, MI 48315



AtlanticPP.com
Phone 586.532.9420
Fax 586.532.9424

Pack Slip: 103524

Packing Slip

Page: 1 of 1

Ship To: Magna S.p.A. Plant Modugno Via Dei Ciclamini 4 Modugno BARI 70026 ITALY Phone: Fax: Email:	Sold To: Magna PT S.p.A. Via dei Ciclamini, 4 Modugno BARI 70026 ITALY Phone: +39 080 5858572 x572 Fax: +39 080 5858547 Email: getrag.vendor@legalmail.it
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103524

Ship Date: 3/14/2019

Ship Via: UPS Supply Chain

F.O.B.: Ex Works

Carrier: UPS

Line	Part	Description	Ref / RANK	Planned Qty	Back Order	Ship Qty
1	2507421410	Oil Spout (Black)		33,600		33,600
2	9009022907	Protection Cap (Red)		9,600		9,600
3	2507421312	Oil Spout Input Shaft (Black)		19,200		19,200

2507421410

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 33600 180228289
 Quantità effettiva:
 Tipo Imballaggio: 3 5009292268
 Quantità Imballi:
 Conformità alle schede d'imballaggio: SI NO
 Data controllo: 08/5/19
 Firma:

9009022907

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 9600 180228280
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1 5009292268
 Conformità alle schede d'imballaggio: SI NO
 Data controllo: 08/5/19
 Firma:

2507421312

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 19200 180228291
 Quantità effettiva:
 Tipo Imballaggio: 1 5009292278
 Quantità Imballi:
 Conformità alle schede d'imballaggio: SI NO
 Data controllo: 08/5/19
 Firma:

Atlantic Precision Products

51234 Filomena Dr,
Shelby Township, MI 48315



AtlanticPP.com
Phone 586.532.9420
Fax 586.532.9420

Date: 3/14/2019 **INVOICE 34059** Page: 1 of 1

Sold To:
Magna S.p.A.
Via dei Ciclamini, 4
Modugno BARI 70026
ITALY

Ship To:
Magna S.p.A.
Plant Modugno
Via Dei Ciclamini 4
Modugno BARI 70026
ITALY

Fax: +39 080 58585547

EMail: getrag.vendor@legalmail.it

Pack#: 103524

Terms: Net 60 Days

F.O.B Ex Works

Ship Via: UPS Supply

Line	Part Number/Description	PO	Quantity	Unit Price	Ext Price
1	2507421410 Oil Spout (Black)		33,600	0.1609	5,406.24
2	9009022907 Protection Cap (Red)		9,600	0.0696	668.16
3	2507421312 Oil Spout Input Shaft (Black)		19,200	0.1097	2,106.24

NOTE: This is an original invoice which has been sent electronic mail.
No other copy will be sent. If you have any questions or concerns, please, contact
AccountsReivable@atlanticpp.com
APP Tax ID # 20-1281547

Total: \$ 8,180.64

Commercial Invoice

AIRBILL NO(s).							
DATE OF EXPORTATION 3/14/2019				EXPORT REFERENCES (i.e. order no., invoice no., etc.) Invoice # 103524			
SHIPPER/EXPORTER (complete name & address) Atlantic Precision Products, Inc. 51234 Filomena Drive Shelby Twp., MI 48315 Tax ID #: 20-1281547 Incoterms: Ex-Works				CONSIGNEE (complete name & address) Getrag S.p.A. Plant Modugno Via Dei Ciclamini 4 70026 Modugno, Bari ITALY			
COUNTRY OF EXPORT <p style="text-align: center;">U.S.A.</p>				IMPORTER - IF OTHER THAN CONSIGNEE (complete name & address)			
COUNTRY OF MANUFACTURER <p style="text-align: center;">U.S.A.</p>							
COUNTRY OF ULTIMATE DESTINATION <p style="text-align: center;">Italy</p>							
NO. OF PKGS./Units	TYPE OF PKG.	FULL DESCRIPTION OF GOODS	QTY.	UNIT OF MEASURE	WEIGHT (LBS)	UNIT VALUE USD	TOTAL VALUE USD
96	18X12X12	2507421410 Oil Spout	33600	each	1152	\$0.1609	\$5,406.24
24	18X12X12	9009022907 Protection Cap	9600	each	216	\$0.0696	\$668.16
24	12X12X12	2507421312 Oil Spout	19200	each	360	\$0.1087	\$2,106.24
		Tariff Code = 870829					
TOTAL PKGS./Units					TOTAL WEIGHT (LBS)	TOTAL DOLLAR INVOICE VALUE	
144					1728	\$8,180.64	
CHECK ONE <input checked="" type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.							

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.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

R.A. Goo

03/14/19

SIGNATURE OF SHIPPER/EXPORTER

DATE

SHIPPER'S LETTER OF INSTRUCTION

UPS Supply Chain Solutions, Inc.
(Ocean Freight)



1. USPP I PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name/address with zip code) ATLANTIC PRECISION PRODUCTS INC 51234 FILOMENA DRIVE SHELBY, TWP, MI 48315		SHIPPER'S ACCOUNT NUMBER SHIPPER REFERENCE NUMBER UPS-SCS QUOTE # 103524
2. USPP I EIN (IRS) OR ID NUMBER 20-1281547		DATE OF EXPORTATION March 14, 2019
3. ULTIMATE CONSIGNEE (Complete name and address) GETRAT S.P.A PLANT MODUGNO VIA DEL CICIAMINI 4 70028 MODUGNO, BARI ITALY		ORIGIN SHIPMENT NUMBER
4. INTERMEDIATE CONSIGNEE (Complete name and address)		FORM OF PAYMENT (If no Form of Payment is indicated, the shipper shall be liable) <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> BILL TO THRD PARTY (Check only one)
5. FORWARDING AGENT (Complete name and address) ID No. 84-308351500 UPS SUPPLY CHAIN SOLUTIONS, INC 12380 MORRIS ROAD, ALPHARETTA, GA 30005		THIRD PARTY ACCOUNT# DATE CARGO AVAILABLE FOR PICKUP March 14, 2019 INLAND CARRIER DAYTON FREIGHT LINES CONSIGNEE CONTACT/TELEPHONE
6. USPP I Reference 7787084097		PAYOR <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> THIRD PARTY (IDENTIFY THIRD PARTY ABOVE)
8. POINT(STATE) OF ORIGIN OR FTZ NO MI		FREE DOMICILE <input type="checkbox"/> DAP <input type="checkbox"/> DDP (check only one)
9. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		ARCHGATE % EXACT DIRECT 2774 COBB PKWY NW STE 108, KENNESAW, GA 30152
10. COUNTRY/ULTIMATE DESTINATION SIN		7. ULTIMATE CONSIGNEE TYPE (Choose only one box from below) <input type="checkbox"/> DIRECT CONSUMER <input type="checkbox"/> GOVERNMENT ENTITY <input type="checkbox"/> RESELLER <input checked="" type="checkbox"/> OTHER/UNKNOWN
11. Routed Export Transaction <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		12. HAZARDOUS MATERIALS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
13. COUNTRY OF ORIGIN/MANUFACTURE USA		14. IN-BOND TYPE 15. ENTRY NUMBER
16. OCEAN VESSEL/VOYAGE GENOA EXPRESS 31		SHIPPER REFERENCE CONSIGNEE REFERENCE OTHER REFERENCE
17. PLACE OF RECEIPT CONTAINERIZATION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		PORT OF LADING PLACE OF DELIVERY
18. OCEAN VESSEL/VOYAGE PORT OF DISCHARGE		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> Yes - AMOUNT \$ _____ No <input type="checkbox"/>
19. DECLARED VALUE FOR CARRIAGE		SHIPPER REFERENCE CONSIGNEE REFERENCE OTHER REFERENCE

SCHEDULE B DESCRIPTION OF COMMODITIES

PCS	16 D/F	17 SCHEDULE/ HTSUS Number and Description for Vehicles: VIN/Year, Make, Model and Vehicle Title Number is Required)	18 Quantity in Schedule B (HTSUS Units) or DDTC Qty and UOM	19. Shipping Weight(Kilograms)	DOCUMENTS ATTACHED	20. VALUE AT THE PORT OF EXPORT (U.S. dollars, omit cents)
5	D	8708295060	62,400	816	<input checked="" type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> GEL <input checked="" type="checkbox"/> PACKING LIST <input type="checkbox"/> DANGEROUS GOODS DECLARATION <input type="checkbox"/> LETTER OF CREDIT <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> BANKING SWIFT DRAFT <input type="checkbox"/> EXPORT DECLARATION <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> DOCUMENTS TO BE PREPARED <input type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> INSURANCE CERTIFICATE <input type="checkbox"/> DECLARATION INVOICE <input type="checkbox"/> EXPORT DECLARATION	58,180.64
21. DDTC/SME (Significant Military Equipment) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		26. DDTC REGISTRATION NO. (if applicable)		28. Check below if you are authorizing the named forwarder to file the EEI on your behalf. <input checked="" type="checkbox"/>		
22. DDTC License Number (if applicable)		27. DDTC ACM (if applicable)		29. Export License #, Lic. Exception Symbol or DDTC Exemption # NLR		
23. DDTC Eligible Party Certification Number <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		30. License Value (USD)		SHIPPER'S SPECIAL INSTRUCTIONS ENTER YOUR AES INTERNATIONAL TRANSACTION NUMBER (ITN) IF EEI WAS ELECTRONICALLY FILED BY YOU		
24. EEI/EAR99 Mandatory or use USML EAR99		25. Check if remaining non licensable HTS below \$2501.00 <input type="checkbox"/> Yes <input type="checkbox"/> No		SHIPPING DOCUMENTS <input type="checkbox"/> OVERHEAD <input checked="" type="checkbox"/> ATTACHED		
29. Export License #, Lic. Exception Symbol or DDTC Exemption # NLR		30. License Value (USD)		GOODS RECEIVED IN APPARENT GOOD ORDER AT <input type="checkbox"/> Shipper's Desk <input type="checkbox"/> Service Counter <input type="checkbox"/> Carrier Advance <input type="checkbox"/> Trade Show <input type="checkbox"/> Receiver <input type="checkbox"/> Truck		
31. Duty authorized officer or employee (printed name) first and last name.		32. USPP I CERTIFICATION ON THE PROVISION OF TRUE AND ACCURATE INFORMATION I certify that all statements made and all information contained herein are true and correct. 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. 241f)		33. Signature [Signature]		
34. Title CUSTOMER SERVICE REPRESENTATIVE		35. Date 3/14/2019		36. USPP I Telephone Number (include area code) 588-532-8420		
37. USPP I Email Address temborton@atlantfcpp.com		38. UPS Signature [Signature]		39. TIME DATE # OF SHIPMENTS Route Number Employee ID#		

1004 7341006-16-005 (3/1/09) MW
 (replaces original document 051180-07)

UPS SUPPLY CHAIN SOLUTIONS, INC
 12380 Morris Road, Alpharetta GA 30004

See Terms and Conditions sheet for conditions under which service is available.

ORIGIN STATION COPY

BILL OF LADING/DELIVERY ORDER

Date: 3/14/2019



Page: _____

SHIP FROM		Bill of Lading Number: 103412744 Reference Number: 7797084097 Purchase Order Number: Load Release Number:	
ATLANTIC PRECISION 51234 FILOMENA DR. UTICA, MI 48315 Contact: TOM EMBERTON - (586) 532-9420 ext. 2210		<p align="center">00508249902 <input checked="" type="checkbox"/></p> <small>This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NACF 100-T tariffs.</small>	
SHIP TO			
SHIPCO TRANSPORT C/O CHANNEL DISTRIBUTION 659 SUPREME DRIVE BENSENVILLE, IL 60106 Contact: OCEAN - (630) 875-3000		CARRIER NAME: DAYTON FREIGHT LINES, INC. (DAFG) Quote ID Number: Pro number: Origin Terminal - DETROIT - 586-979-9125 Destination Terminal - CHICAGO - DES PLAINES - 847-769-9003	
THIRD PARTY FREIGHT CHARGES BILL TO		Name: Archgate % Exact Direct Address: 2774 COBB PKWY NW STE 109 City/State/Zip: KENNESAW, GA, 30152	
PICKUP INSTRUCTIONS: ORIGIN ACCESSORIALS: None DESTINATION INSTRUCTIONS: DELIVER BEFORE 3/19 @ 10 AM BKG# 80787272 DESTINATION ACCESSORIALS: CFS DESTINATION OPEN / CLOSE: 8:00 AM - 4:00 PM EMERGENCY CONTACT #: NOTES:		Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading (check box)	

SERVICE LEVEL: No Service Level

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	5	1,800 lbs		

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
	QTY	TYPE				QTY	TYPE
5	Pallet	5	PCS	1,800 lbs	AUTO PARTS, NON-HAZ 48x45x60		175
5		5		1,800 lbs			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. 03/14/19	Trailer loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pilots said to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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ICKU

DAFG 3-14-19
 SKIDS

UPS Supply Chain Solutions™



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 916871N
MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER/EXPORTER ATLANTIC PRECISION PRODUCTS 51234 FILOMENA DR SHELBY TWP MI 48315 US		DOCUMENT NO. 80787272	BILL NUMBER 7797084097
CONSIGNEE MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		EXPORT REFERENCES CUST 103524 SHPR	
BUYER PARTY MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD. SUITE 300 ROMULUS MI 48174 US	
PLACE OF RECEIPT CHICAGO		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) GENOA EXPRESS 31		SEA/AIR PORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION CFS To CFS
SEA/AIR PORT OF DISCHARGE GENOA, IT		PLACE OF DELIVERY MILAN	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
MARKS & NO: ITALY MAGNA IPPC OK CTRNO: HLXU8472290 SEAL NO: 1021075 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. FREIGHT COLLECT AES X20190319716997	5	SKID SAID TO CONTAIN 144 CARTON AUTO PARTS HS CODE: 8708.29	816.460 KG 1,799.990 LB	9.592 M3 338.694 F3

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 BY THE LEGISLATION OF THE U.S., CARRIAGE OF GOODS BY SEA ACT, TO \$50 PER PACKAGE OR FOR CARGO NOT PACKAGED \$500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$0.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE) PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR (WHICHEVER IS APPLICABLE) FOR 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 and available on request. If the document is a Bill of Lading, original(s) are signed. When one original is accomplished, the other(s) will be void. DETROIT 03-Apr-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT



COMBIMAR & AGEMAR SPA
AGENZIA MARITTIMA CONSOLIDATORI N.V.O. C.C.
Via Primo Maggio, 1 - 20066 Melzo (MI) - Tel. 02-2743061
Fax: Export 02-274306260 - Import 02-274306291 - Amministrazione 02-274306313
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 02/05/2019

NVOBDC MA: 1190502KVM



COMBIMAR & AGEMAR SPA
VIA PRIMO MAGGIO 1 MELZO (MI)
20066 MILANO



Spedizione 01/19/204548

01/19/920695

Descrizione Documento

VS RIFERIMENTO
BOLLETTINO CONSEGNA IMPORT MAR
BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7797084097
20/19/026338
20/19/026338

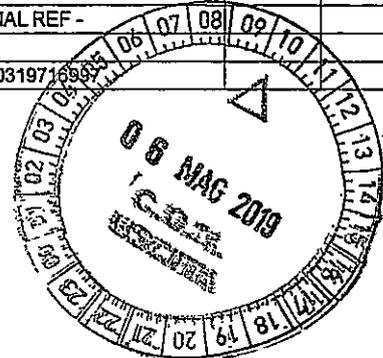
Data Riferimento

10/04/2019 00:00:00
02/05/2019 00:00:00
02/05/2019 00:00:00

40 HIGH CUBE	HLXU	847229 0	1021075	5	PARTIAUTO	816,46	9,59
					AUTO PARTS		
					HS CODE: 8708.29		
					AES EXEMPTION STATEMENT FOR		
					7797084097		
					UPS INTERNAL REF -		
					114075456		
					ITN E X201903197189955		

Annotazioni

Dimensioni: 3 125 X 115 X 140
2 125 X 115 X 110



L'AUTISTA HA L'OBBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO
SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O
EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNA

DJ 388CM
FARELLA
VIDOSAVIC



RELLONE + NAGEL S.r.l.
Via del Cacciatore, s.n.c. 70025 Modugno (BA)

[Handwritten signature]

08 MAG 2019



Combimar & Agemar S.p.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/Reg. Imp. MI 03446100950 - REA MI 1621952
Capitale sociale € 3.000.000,00 I.v.
Società soggetta all'attività di direzione e coordinamento di Medi S.p.A.

"Ricerca e qualità"
verifica su qualità e quantità