

INFORMAZIONE TECNICHE

DIRECT INQUIRIES TO:
 E-MAIL: AccRec@Acument.com
 PHONE 810-953-4575
 FAX 810-603-1636
 MAGNA PT S.P.A.
 S VIA DEI CICLAMINI 4
 L ZONA INDUSTRIALE
 D
 T 70026 MODUGNO (BARI) 70026
 C

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



DUNS# 835469453
 FED ID: 20-5110172

VENDOR# T1358

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

T MODUGNO BARI 70123
 C Schedule B: 7318.15.9000

CUSTOMER	INVOICE
INVOICE	1254592
INVOICE	5/22/2019

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715	AUTOMOTIVE FASTENERS * SCREW PLUG	11,700	422.70000	4,945.5
5500026860		9009064010	M8-1.25X60 TORX FLANGE HEX	602,000	85.80000	51,651.6
GROSS WGT: 36145 LBS (16395 KG)			NET WGT: 34834 LBS (15800 KG)			
COUNTRY OF ORIGIN: USA			ITTA			
COUNTRY OF DESTINATION			ITTA			
DAP: MODUGNO BARI ITA			TERMS: Net 60			
CURRENCY: USA DOLLAR						

OK ✓
 OK ✓
 OK ✓
 OK ✓

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 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



56,597.11

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 0188711
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. 67011745	BILL NUMBER 7797606311
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		EXPORTER REFERENCES CUST 1254592 CONS CUST 15168	
NOTIFY PARTY 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	
PLACE OF RECEIPT DETROIT		POINT AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) MISSISSAUGA EXPRESS 71E22		SEA/AIR PORT OF LOADING MONTREAL, QC, CA	
SEA/AIR PORT OF DISCHARGE SALERNO, IT		PLACE OF DELIVERY SALERNO	FINAL DESTINATION RAMP To OCEAN PORT
		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: FSCU4802106 SEALCODE1: 0464744 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 X20190522402861	1	40' STANDARD CONTAINER 41 PIECES SAID TO CONTAIN AUTO PARTS HS 7318,15	16,395.000 KG 36,144.780 LB	

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: (A) SIZE AND WEIGHT LIMITS ARE TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS, UNLESS OTHERWISE PROVIDED BY 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 \$0.10 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$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)
 \$ 0 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 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 for 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.	CHARGES	PREPAID	COLLECT
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, original(s) are signed. When one original is accomplished, the other(s) will be void. DETROIT 01-Jun-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC, carrier X			

SHIP TO
 Vendor: TISSA
 MAONA PT S.P.A. - BARI
 (OCEAN) SCHEITZER LOGISTIK
 VIA DE GERANI 21
 MODUGNO BARI 70123



RING SCREW LLC
 4150 E BALDWIN RD.
 HOLLY MI 48442

PAGE 2 OF 2	
SHIP DATE	5/23/2019
DOCK CODE	1254592
DEST NO.	15168
BILL OF LADING NO.	1254592

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009064010	5500026860	36	18000	1006.2	392NA117E2
9009064010	5500026860	36	18000	1006.2	392NA117E2
9009064010	5500026860	36	18000	1006.2	392NA117E2
9009064010	5500026860	36	18000	1006.2	392NA117E2
9009064010	5500026860	13	6500	363.3	392NA117E2
9009064010	5500026860	19	9500	531.0	392NA117E2
9009064010	5500026860	11	5500	307.4	392NA117E2
9009064010	5500026860	6	3000	167.7	392NA117E2
9009064010	5500026860	17	8500	475.1	392NA117E2
9009064010	5500026860	36	18000	1006.2	392NA117E2
9009064010	5500026860	19	9500	531.0	392NA117E2
9009064010	5500026860	36	18000	1006.2	392NA117E2
9009064010	5500026860	36	18000	1006.2	392NA117E2
9009064010	5500026860	17	8500	475.1	392NA117E2
9009064010	5500026860	1	500	27.9	392NA117E2
Total *****		1204*	602000*	33651.0*	

1230 CARTONS ON 41 PALLETS, 0 CARTONS LOOSE

RECEIVED BY	DATE	TOTALS	QUANTITY	WEIGHT	PALLETS	TARE
PHNX / PHNX	TRM: E	1230	613700	34429.0	41	1311

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.document.com/supplychain



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° 60874 / 1 Del 02/07/2019

Ore 10:00

Work Order N. 700/902/ Del

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: FSCU4802106

Tipo: CONTAINER 40' BOX

Booking:

Nave MISSISSAUGA EXPRESS

Sigillo 0464744

Destinazione:

Operaz. Doganale: AMORUSO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERMINAL

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

Autista:

Targa

EA 08904

Arrivo Ore: _____

Partenza Ore: _____


Firma Autista

Annotazioni

Firma e Timbro

MAGNA PT S.p.A.
Via Del Ciclamini, 4 - 70026 MODUGNO (BA)
C.F. e P. I.: 0483850728
presso: **WORKX S.r.l.s.**
Via Del Gerani, 5 - 9 - 70026 MODUGNO (BA)
C.F. e P. I.: 0788100728
02-07-19

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

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

Salerno Container Terminal



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

Delivery Note | Full Import Container

Informazioni Contenitore

ID Documento: 1900085250
Data/Ora Consegna: 01/07/2019 16:10
Linea: HAPAG-LLOYD
Unità: FSCU 480210.6
ISO: 42G1
Riferimento: 67011745-0001
Peso dichiarato(KG): 20.115,00
Sigillo/i di Sbarco: 2924900
Ri-Sigillato in Terminal:
Nave di Sbarco: MISSISSAUGA EXPRESS / MSS_71W25
Data/Ora di Sbarco: 22/06/2019 11:38
Porto di Provenienza: MONTREAL

Informazioni Vettore Camionistico

Vettore Camionistico: CO.TRA.V. (CONS.TRASP. VALDARNO)
Autista: ROSSI GIUSEPPE
Patente: NA6809778Z
Targa Camion: EA099CY

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.: 04886850728
presso: **WORKX S.T.I.S.**
Via Del Gerani, 1 - 70026 MODUGNO (BA)
C.F. e P. I.: 07758100726

Annotazioni

01-07-19

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, né al momento della scaricazione della nave, né 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.