17757

SVEVATRANS	ACCETTAZIONE

DATA 11-03-18

OPERATORE Luigi

FORNITORE ARCHEMS

CODICE	COLLI	PEZZI	UBICAZIONE
4008025715	1X 4.950	4.950	1520
"	1X 16.200	16.200	1520
"	1X 1.350	1.350	1520
"	1X 15.750	15.750	1520
"	1X 2.250	2.250	1520
8008064010	1X 3.000	3.000	1518
"	1X 3.500	3.500	1518
	1X 2.000	2.000	1518
"	1X 16.000	16.000	1518
"	1X 10.500	10.500	1518
"	2X 16.500	33.000	1518
"	1X 14.000	14.000	1518
"	1X 12.000	12.000	1520
"	1X 17.000	17.000	1520
"	2X 9.500	19.000	1520
"	1X 13.500	13.500	1520
"	1X 1.000	1.000	1520
"	1X 9.000	9.000	1520
"	1X 8.500	8.500	1520
"	31X 18.000	558.000	1519

5009102126

5009102121

NUMERO COLLI 52

PLEASE REMIT TO: RING SCREW LLC
DETROIT, MI 48293-2032

acument GLOBAL TECHNOLOGIES

DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.Com
PHONE 810-953-4575
FAX 810-803-1036

RING SCREW LLC
4780 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID:20-5110172

VENDOR# T1358

CUSTOMS INVOICE NO
1237325

INVOICE DATE
2/06/2019

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 **			
500026860		9009025715	SCREW PLUG	40,500	422.70000	M17,119.35
500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	720,000	85.80000	M61,776.00
	GROSS WGT: 49357 Lbs(22388 KG)		NET WGT: 47627 Lbs(21603 KG)	CARTONS: 1530 PALLETS: 57		
						78,895.35
		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

FONTANA SHIPPING

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:433633477 User:eee1kk TIF SN:7796980575 Print: 2/22/2019 3:11:07 AM pg:1

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No.016687N

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	DOC (CARRIER) NO. 67336850	BILL NUMBER 7796980675
	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 Transportation Other Means of Transportation) DETROIT EXPRESS 28E06	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 THE CARRIER

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 16-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: TLLU5237060 SEALCODE1: 0396951	1	40' HIGH CUBE CONTAINER 57 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	22,388.000 KG 49,357.080 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 X20190206405197

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING AN INTERNATIONAL AIR TRANSPORTATION PERFORMED BY AN AIRLINE SUBSTANTIAL CONVENTION, OR DURING ANY TRANSPORTATION GOVERNED WITH 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 $10 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) 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 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-Feb-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC. carrier

X

CHARGES	PREPAID	COLLECT

Vendor# 7/3?8

acumen GLOBAL TECHNOLOGIES

PAGE 1 OF

SHIP TO

MAGNA PT S P A BARI
PLANT MODUGNO
VIA DEI CIGLAMINI 4
MODUGNO BARI 700N4

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

FONTANA GRUPPO

SHIP DATE	PACKING SLIP NO.
2/06/2019	1237325

DOCK CODE	DEST NO.	BILL OF LADING NO.
	I5168	1237325

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	EO/END
9009025715	5500026860	3	1350	89.7	659N1T6016FBEZA
9009025715	5500026860	36	16200	1077.3	659N1T6016FBEZA
9009025715	5500026860	5	2250	149.6	659N1T94635FBA8
9009025715	5500026860	35	15750	1047.3	792N1T6039A8
9009025715	5500026860	11	4950	329.1	792N2T8607E2FB8
Total		90	40500	2693.0	
9009064010	5500026860	36	18000	1006.2	120JZ346EZ
9009064010	5500026860	19	9500	531.0	120JZ346EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	21	10500	586.9	121KZ016EZ
9009064010	5500026860	13	6500	363.3	121KZ016EZ
9009064010	5500026860	14	7000	391.3	121KZ016EZ
9009064010	5500026860	19	9500	531.0	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	21	10500	586.9	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	18	9000	503.1	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	6	3000	167.7	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ016EZ
9009064010	5500026860	19	9500	531.0	121KZ016EZ
9009064010	5500026860	36	18000	1006.2	121KZ017EZ
9009064010	5500026860	4	2000	111.8	121KZ017EZ
9009064010	5500026860	7	3500	195.6	122KA019EZ
9009064010	5500026860	36	18000	1006.2	122KA019EZ
9009064010	5500026860	25	12500	698.7	876J1TFT010EZ
9009064010	5500026860	4	2000	111.8	876J2TFT010EZ
9009064010	5500026860	36	18000	1006.2	877J1ELEZ
9009064010	5500026860	18	9000	503.1	877J1ELEZ
9009064010	5500026860	36	18000	1006.2	877J1ELEZ
9009064010	5500026860	32	16000	894.4	877J1ELEZ
9009064010	5500026860	32	16000	894.4	877J1ELEZ
9009064010	5500026860	17	8500	475.1	877J1ELEZ
9009064010	5500026860	36	18000	1006.2	877J1ELEZ
9009064010	5500026860	36	18000	1006.2	877J1ELEZ
9009064010	5500026860	36	18000	1006.2	877J1FB016EZ
					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.
For Freight Routing Instructions, Please see www.acumen.com/supplychain

2

ID:433033174 User:ealik TIF SN:779080075 MWG:MOBDTW01DT7140 Print GMT:2022/2019 3:11:07 AM pg:1

Vendor# 23153

SHIP TO

MAGNA PT S.P.A. - BARI
PLANT MODUGNO
VIA DEI CICLAMINI 8
MODUGNO BARI 70026

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

FONTANA GRUPPO

SHIP DATE	PACKING SLIP NO.
2/06/2019	1237325

DOCK CODE	DESR NO.	BILL OF LADING NO.
	I5168	1237325

PART NUMBER	CUST ORDER NO.	CONTS/CTN	QUANTITY	WEIGHT	LOT NO
9009064010	5500026860	2	1000	55.9	877J1FPB016EZ
9009064010	5500026860	24	12000	670.8	877J1FPB016EZ
9009064010	5500026860	36	18000	1006.2	877J1FPB016EZ
9009064010	5500026860	36	18000	1006.2	877J1FPB016EZ
9009064010	5500026860	36	18000	1006.2	877J1FPB016EZ
9009064010	5500026860	36	18000	1006.2	877J1FPT009EZ
9009064010	5500026860	19	9500	531.0	877J1FPT009EZ
9009064010	5500026860	36	18000	1006.2	877J2ELEZ
9009064010	5500026860	36	18000	1006.2	877J2ELEZ
9009064010	5500026860	36	18000	1006.2	877J2ELEZ
9009064010	5500026860	36	18000	1006.2	877J2ELEZ
9009064010	5500026860	13	6500	363.3	877J2ELEZ
9009064010	5500026860	1	500	27.9	877J2ELEZ
9009064010	5500026860	18	9000	503.1	877J2ELEZ
9009064010	5500026860	10	5000	279.5	877J2ELEZ
9009064010	5500026860	19	9500	531.0	877J2ELEZ
9009064010	5500026860	14	7000	391.3	877J2ELEZ
9009064010	5500026860	11	5500	307.4	877J2ELEZ
9009064010	5500026860	4	2000	111.8	877J2ELEZ
9009064010	5500026860	36	18000	1006.2	877J2ELEZ
9009064010	5500026860	36	18000	1006.2	877J2ELEZ
9009064010	5500026860	17	8500	475.1	877J2FPB016EZ
9009064010	5500026860	27	13500	754.6	877J2FPB016EZ
9009064010	5500026860	36	18000	1006.2	877J2FPB016EZ
	Total *********	1440*	720000*	40247.2*	

ASSEMBLY SERVICE REQUESTED
PACKING SLIP ATTACHED TO B/L

1530 CARTONS ON 57 PALLETS, 0 CARTONS LOOSE

					Pallets	Tare
PRNT / PRNT TRNS	TOTALS	1530	760500	47627	57	1730

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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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