

FORM 100, REV. 04/01/01
 CUSTOMER SERVICE CENTER, IL 60503-0001



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RING SCREW LLC
 4180 E WALDWIN RD.
 HOELY, MI 48442 USA

MAGNA PT S.P.A
 S VIA DEL CICLAMINI 4
 C L ZONA INDUSTRIALE
 D

VENDOR# T1358
 MAGNA PT S.P.A - BARI
 S (OCEAN) SCHEITZER LOGISTIK
 I VIA DE GERANI ZI
 P

CUSTOMS
 INVOICE
 1265248
 8/01/2019

Heller

T 70026 MODUGNO (BARI) 70026
 C
 T MODUGNO BARI 70123
 O Schedule B: 7318.15.9000

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009023612	AUTOMOTIVE FASTENERS	75,600	22.40000	M 1,693.4
5500026860		9009025715	M6-1.0X14 TORX BUTTON HEAD SCREW PLUG	51,750	422.70000	M 1,874.1
5500026860		9009036911	M8-1.25X22 SOCKET HEAD TORX	47,000	55.60000	M 2,613.1
5500026860		9009060010	M6-1.0X20 FLANGE HEX HEAD	288,000	30.40000	M 8,668.8
5500026860		9009064010	M6-1.25X50 TORX FLANGE HEX	566,500	85.60000	M 48,605.1
5500026860		9009064110	M8-1.25X35 FLANGE HEX HEAD	20,800	52.20000	M 1,085.1
GROSS WGT: 42759 Lbs (19395 KG)						
NET WGT: 40581 Lbs (18407 KG)						
CARTONS: 1483 PALLETS: 44						
COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR						
TERMS: Net 60						
OK						
16-28-19						
						84,541.6

PRICE CODE: M = PER THOUSAND L = LOT CHARGE FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/NARG.XLS
 FOMYANA GRUP
 TRAFIK VE TICARET AS
 ORIGINAL INVOICE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 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.