PACKING SLIP

107178

P&R Fasteners, INC
P&R Castings, LLC
325 PIERCE STREET
SOMERSET, NJ 08873
DUNS: 052203171

SID #

(2S) 463818

SHIP TO:	SOLD TO:
Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026	Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026

Customer: Magna PT S.p.A. Plant Modugno P.O. Number: 550003700202 Terms: Net 60 Days Ship Via: CPU8 FOB: SOMERSET, NJ	Order Date: 3/20/2019 Due Date: 3/20/2019 Order Number: 845990 Order Line: 1 Order Release: 34

CUSTOMER ITEM	P&R ITEM	UOM	UNIT WT *	Total Wt.	BOX QTY	Cartons	Qty Shipped
9009027715	005920-01	EA	0.11	1,468.28	300	44	13,200
M22x1.5x10x14.2 ScrewPlug ISO898-1(5.8)							

Notes:

Lot Number	Quantity Picked
899889	1,200
899886	5,400
899804	6,600

18022306
50290 3897

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 13200
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI ~~NO~~
Data controllo: 10.05.19
Firma

* P&R Certifies that the supplied product conforms to the material requirements listed on your drawing. Refer to IMDS for additional information. 03/20/2019

CUSTOMS INVOICE

FROM: TAX ID #: 22-1909317
P&R Fasteners, INC.
P&R Castings, LLC
325 PIERCE STREET
SOMERSET, NJ 08873

Customs Invoice #: 463818
Order #: 845990
Ship Date: 3/20/2019
PO Number: 550003700202
Delivery Terms: EXW - Ex Works
Reason for Export: Sale

SHIP TO	SOLD TO
Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026 ITALY	Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026 ITALY

PART NUMBER	PART DESCRIPTION	C/O	QTY (pcs)	UNIT VALUE	TOT VALUE
9009027715	M22x1.5x10x14.2 ScrewPlug ISO898- HTS Code: 7318152095	TW	13,200	$0.36352	$ 4,798.46

Payment terms: Net 60 Days

DECLARATION STATEMENT:
I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper: _____

Date: 3/20/19

Value (U.S. $): 4,798.46
Surcharge (%): 0.00
TOTAL VALUE (U.S. $): 4,798.46
Net Weight: 1,468.28 lbs (666.00 kgs)
Total Weight: 1,582.28 lbs (717.71 kgs)
Total Number of Cartons: 44

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Lading

SHIPPER/EXPORTER P & R FASTENERS INC 325 PIERCE ST SOMERSET NJ 08873 US	DOCUMENT NO. 80791856 BILL NUMBER 7797270701 EXPORT REFERENCES CLDW/SHPT
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI CICLAMINI 4 MODUGNO 70026 IT	FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS,INC.FMC# 275F 100 PORT STREET NEWARK NJ 07114 US POINT AND COUNTRY OR TERRITORY OF ORIGIN SOMERSET NJ US
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI CICLAMINI 4 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 NEW YORK	LCL

EXPORTING CARRIER (Vessel Name or Designation of other means of transportation)	SEA/AIR PORT OF LOADING	FINAL DESTINATION
CMA CGM TOSCA 3	NEW YORK, NY, US	CFS To CFS

SEA/AIR PORT OF DISCHARGE	PLACE OF DELIVERY	PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER
GENOA, IT	MILANO		

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
MARKS & NO: AS ADDRESSED REF#: 7797270701	7	PALLET SAID TO CONTAIN 7 PIECES AUTO PARTS, N.O.S. HS CODE:7318.15.2095	3,419.180 KG 7,538.000 LB	2.761 M3 97.491 F3

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
FREIGHT COLLECT

AES X20190401490093

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 OR 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 $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)
$ 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 INDENTIFIES 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

NEWARK — ISSUED AT

09-Apr-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier

X _____

CHARGES	PREPAID	COLLECT

23UOFS101 REV 04/2012

COMBIMAR agemar

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 02.274306318
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 07/05/2019

NVOBDC MA: 11905070KY

Bollettino di consegna

Pagina 1 di 2

Ritirare Presso

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

Consegnare a

[redacted]

Spedizione **01/19/204788** **01/19/920729**

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	7797270701	02/05/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/027507	07/05/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/027507	07/05/2019 00:00:00

Quantità	Sigla Container	Sigla		Colli	Pezzi Rotti	Descrizione Merce	Peso Kg	Mc
40 HIGH CUBE	TCKU	925555 4	1001194	7		PARTI AUTO	3.419,18	2,76
						AUTO PARTS, N.O.S.		
						HS CODE: 7318.15.2095		
						AES EXEMPTION STATEMENT:		
						ITN £X20190401490093		
						REF£114650037, MOSEWR65234822		

Annotazioni
Dimensioni: 1 135 80 X 80 X 70
1 120 X 80 X 70
△ 1 80 X 80 X 50

BALLA
BLEAAR
FARELLA
P19312VR

10 MAG 2019
C.O.M.
USCITA

[redacted]

****
LA DITTA 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 CONSEGNATA
****

*ATTENZIONE:
ALLO SCARICO RISCONTRATA N° 1 PED. IN LEGNO DANNEGGIATA E PEZZI SCIOLTI.

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Elisa Bacchi
10 MAG 2019

"Ricevuto con riserva di verifica su qualità e quantità"

UPS SCS (ITALY) SRL
VIA GALILEO GALILEI, 5 - UFFICI
VIA FERMI, 2 - MAGAZZINI IMPORT
20068 PESCHIERA BORROMEO (MI)
TEL. 02.3216.61 - FAX. 02.32166.418

BOLLETTINO DI RITIRO E CONSEGNA

DATA: **07.05.19**

DESTINATARIO:

Compagnia:	COMBIMAR VIA PRIMO MAGGIO 1 MELZO
Indirizzo di consegna: Nicola Miglietta	MAGNA PT VIA CICLAMINI 4 70026 MODUGNO

DATI MERCE:

CRT:	7	KGS:	3419,18	CBM:	2,762	POSIZ.:	7797270701
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	

MITTENTE:

CONSEGNA IN: PORTO FRANCO

A/M CORRIERE: **COMBIMAR**

NOTE:	
UFF.IMPORT MARE/ **IN ALLEGATO DOX DA CONSEGNARE TASSATIVAMENTE A GETRAG INSIEME ALLA MERCE + BUONO DI RITIRO MERCE**	per accettazione della spedizione e delle clausole di cui sopra. KUEHNE+NAGEL S.r.l. Via dei Ciclamini, s.n.c. - 70026 Modugno (BA) 10 MAG 2019 "Ricevuto con riserva di verifica su qualità e quantità"

NON SI ACCETTANO RISERVE GENERICHE. LE RISERVE VANNO QUANTIFICATE E QUALIFICATE AL MOMENTO DELLA CONSEGNA MERCE.

*ATTENZIONE: ALLO SCARICO RISCONTRATA Nº 1 PED. IN LEGNO DANNEGGIATA E PEZZI SCIOLTI.