



INFASTECH DECORAH LLC.  
1304 Kerr Dr  
DECORAH, IA 52101 USA  
Tel: (563) 382-4216  
EXPORTER EIN: 27-2811435

SID41347954



2124598hlnf

228534

**Packing List**

Route-To Address: 387905-S-41347954  
GETRAG S.P.A.  
PLANT MODUGNO  
VIA DEI CICIMINI 4  
70026 MODUGNO BA  
BARI 70026  
ITA

180212323  
5098864001

Dock: 28/12/18

Supplier Code	Decorah Order	Pool ID	Customer #	Shipment #	Ship Date	Page
829057814	D1752392	INFEG	387905	SID41347954	10/25/2018	1 of 1

Bill-to Address: 38790500-B-41347954  
GETRAG S.P.A.  
VIA DEI CICIAMINI 4  
K-70026 MODUGNO (BARI)  
ITALY  
ITA

Ship-To Address: 387905-S-41347954  
GETRAG S.P.A.  
PLANT MODUGNO  
VIA DEI CICIMINI 4  
70026 MODUGNO BA  
BARI 70026  
ITA

Customer Part Number	Supplier Part Number	Description	Order Qty	Shipped Qty	PO Number
9009032830	372-81016-00	8MM X 32MM DOWEL PIN	60,000	60,000	5500029541
	<u>Pallet Number</u>	<u>Lot Number</u>	<u>Carton Rev</u>	<u>Carton Count</u>	<u>Total Qty</u>
	EXP009387	463203	F	27	27,000
	<u>Pallet Number</u>	<u>Lot Number</u>	<u>Carton Rev</u>	<u>Carton Count</u>	<u>Total Qty</u>
	EXP009388	458839	F	4	4,000
		463203	F	29	29,000

Order Comments:  
1BM\*FOB-MODUGNO(BARI)EUROPALLET\*DDU INCO-2000  
ON CI FRT PPD SHP/INTERFRT-NO PARTIAL BOX NO  
DBL STACK-GETRAG LBL FORMAT/NEED SLI&COO

**KUEHNE + NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 60000  
Quantità effettiva:  
Tipo Imballaggio: 1  
Quantità Imballi:  
Conformità alle schede d'imballo:  NO

Data controllo: 28/12/18  
Firma:

Shipment Wgt	Net Weight	Pallets / Cartons	Document Number	Carrier	CODES
1785lb / 809.68kg	1710lb / 775.66kg	1 / 60	3610-20563	HLNF	P=Picked Up, H=Hazard, D=Direct BO, S=Spec Prog, ST=Set, \$=Promo, F=Future, R=Repair, T=3rd Party



Passalacqua & C. S.r.l.

Spedizioni - Trasporti

www.passalacquasrl.it

P.IVA n. C.F. 00176830393 - C.C.I.A.A. RG 48321 - Reg. soc. Trib. RG 1074 - Iscriz. Albo Trasporti. in conto tec. n° RG/8503330/XX00 - Iscriz. Albo Spedizionieri SR n° 18



MI295897 DEL 18/12/2018 PORTO 1

LINEA->BA

DEST.:GETRAG C/O K+N  
VIA DEI CICLAMINI 4  
70026 MODUGNO (BA)

Doc.MI/18/209588  
Rif.  
INCASSARE: € 0

CL: 6                      KG: 4570.00  
MC: 5.72                ML: 0.00

NON RIMUOVERE I CONI  
FARE FOTO ALLO SCARICO  
CONSEGNARE IL 21/12/2018

INFAS TEC.

**STANLEY.**  
Engineered Fastening

REMIT Infastech Decorah LLC  
TC: PO Box 742163  
Atlanta, GA 30374-2163

BILL TO:

GETRAG S.P.A.  
VIA DEI CICLAMINI 4  
K-70026 MODUGNO (BARI)  
ITALY

**INVOICE**

Page 1 of 1

INVOICE NO	DATE
41347953	10/25/18
http://emhar.blltrust.com	
DWP BSP VTR	
SHIPPING POINT	
INFAS TECH DECORAH LLC DECORAH OPERATIONS 1302 KERR DRIVE DECORAH IA 52101 USA	

SHIP TO:

GETRAG S.P.A.  
PLANT MODUGNO  
VIA DEI CICLAMINI 4  
70026 MODUGNO BA  
BARI 70026  
ITALY

BILL TO NUMBER	SHIP TO NUMBER	DUNS NUMBER	EN		
38790500	387905	829057614	27-2811435		
TERR	DEST	CUSTOMER PO/RELEASE	RESALE INSTRUCTIONS	TERMS	REV #
0190	726	5500029541		NET 60	2.0000
SHIP DATE	FOB POINT	SHIPPED VIA	ORDER #		
10/25/18	SHIP PT		D1752388		

ITEM NUMBER	DESCRIPTION	U/M	SHIPPED	BACKORDER	TAX	UNIT PRICE	EXTENDED PRICE
372-81015-00	Customer Item: 8009032730 10MM X 23.5MM DOWEL PIN	EA	54000.0	0.0		0.15830	8,548.20

**KUEH** S.r.l.  
Via dei Ciclamini 4 - Modugno (BA)

21 DIC 2018

"Ricevuto con riserva di qualità e quantità"



SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE  
You can now receive invoices much faster with our email of fax bill delivery! With email delivery, your invoices are sent once per day in one, easy to open file. You can even download our invoice data files into your accounting package (such as QuickBooks®). With fax delivery you get all your invoices once per day.  
To sign up, contact the AR department at [EmharAR@ebdinc.com](mailto:EmharAR@ebdinc.com).

NON - TAXABLE:	8,548.20	LINE TOTAL:	8,548.20	
TAXABLE:	0.00	Discount %:	0.00%	
TAX DATE:	10/25/18	DISCOUNT:	0.00	
1    0.00%	2    0.00%	3    0.00%	Service:	0.00
	0.00	0.00	Freight:	0.00
	0.00	0.00	Insurance:	0.00
		TOTAL TAX:	0.00	
		TOTAL:	8,548.20 USD	