



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

SID41325612



189394

Packing List

Route-To Address: 387905-S-41325612  
 GETRAG S.P.A.  
 PLANT MODUGNO  
 VIA DEI CICIIMINI 4  
 70026 MODUGNO BA  
 BARI 70026  
 ITA  
 Dock:

Supplier Code	Decorah Order	Pool ID	Customer #	Shipment #	Ship Date	Page
829057814	D1752396	INFEG	387905	SID41325612	05/07/2018	1 of 1

Bill-to Address: 38790500-B-41325612  
 GETRAG S.P.A.  
 VIA DEI CICIIMINI 4  
 K-70026 MODUGNO (BARI)  
 ITALY  
 ITA

Ship-To Address: 387905-S-41325612  
 GETRAG S.P.A.  
 PLANT MODUGNO  
 VIA DEI CICIIMINI 4  
 70026 MODUGNO BA  
 BARI 70026  
 ITA

Customer Part Number	Supplier Part Number	Description	Order Qty	Shipped Qty	PO Number
8009033330	372-81024-00	12mm X 55mm DOWEL PPAPPIN	8,250	8,250	5500029541
	Pallet Number EXP0024069	Lot Number 451924	Carton Rev 36763	Carton Count 30	Total Qty 8,250

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

180189154  
 5008261681  
 180189170

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

Quantità dichiarata: 8250  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 1  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 19.06.18  
 Firma: 60.275 v

Shipment Wgt	Net Weight	Pallets / Cartons	Document Number	Carrier	CODES
619.45lb / 417.66kg	882.45lb / 400.28kg	1 / 30		HLNF	P=Picked Up, H=Hazard, D=Direct BO, S=Spec Prog, ST=Set, \$=Promo, F=Future, R=Repair, T=3rd Party

# COMMERCIAL INVOICE

## SHIPPER INFORMATION:

Date: 5/7/2018  
 BOL Waybill#:   
 Order Number: 41325612  
 Customer PO Number:   
 Invoice Number: 41325612  
 INCOTERMS: DDU-INCOTERMS 2000 Modugno (Bari) Italy  
 Terms of Sale: PrePaid 60 DAYS  
 Carriers: HLNK - OCEAN CONTAINER

Exporter EIN: 27-2811435  
 Contact Name:   
 Company Name: INFASSTECH DECORAH LLC  
 Company Address: 1304 Kerr Dr  
 DECORAH, IA 52101 USA  
 Telephone No:   
 Rebill To: Infastech Decorah LLC  
 PO BOX 742163  
 Atlanta, GA 30374-2163 USA

## SHIP TO:

Tax ID:   
 Contact Name:   
 Company Name: GETRAG S.P.A.  
 Company Address: PLANT MODUGNO  
 VIA DEI CICIAMINI 4  
 City: BARI  
 State:   
 Postal Code: 70026  
 Country: ITA  
 Telephone No:   
 Email Id:   
 City: BARI

## SOLD TO:

Tax ID:   
 Contact Name:   
 Company Name: GETRAG S.P.A.  
 Company Address: VIA DEI CICIAMINI 4  
 K-70026 MODUGNO (BARI)  
 City: ITALY  
 State:   
 Postal Code:   
 Country: ITA  
 Telephone No:   
 Email Id:   
 City: ITALY

No. Units	Units of Measure	Description of Goods (Include Harmonized-Tariff-Number)	Country of Origin	Unit Value	Total Value
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8250	EA	372-81024-00 12mm X 55mm DOWEL PPAPPIN NMEC: 93486- IRON OR STEEL SCREWS (7318290000) Cust.PN # 9009033330 Cust.PO # 5500029541	US	\$0.29090	\$2,399.93
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Total Declared Value: \$2,399.93

Currency: USD

Total Packages: 30

Total Skids	Total Ctns	Gross Weight	Net Weight	ECCN	LICENSE NO.	IPSM
1	30	919.45 lb / 417.06 kg	882.45 lb / 400.28 kg	EAR99	NLR-033	IPSM-15 When Skidded

### Declaration Statement:

It is hereby certified that this invoice shows actual price of goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Shipper Signature/Title: *Joe Ben*

Date: 5-7-18

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**COMBI LINE**  
International

18012038026  
A10C005CE0  
Ex: 951 P:951 To: Y858



**BOLLETTINO CONSEGNA**

**N. Bollettino: 2018346757**

Data Bollettino: 15/06/2018

Luogo Partenza: Segrate

Ns. Posizione: RI/7078

Destinatario: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA)

Per Conto: COMBI LINE INTERNATIONAL SPA IMPORT

18012038026  
A10C005CE0  
Ex: 951 P:951 To: Y858

Colli	Descrizione Merce	Peso Lordo	AWB/Rif	HAWB
SK 2	VITI, BULLONI, DADI, ECC., DI GHISA, FERRO O ACCIAIO:	1.204,00	TCLU4597546	
2	←-----TOTALI-----→	1.204,00		

Da inoltrare A: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA) IT

Porto:

Consegna a mezzo: DESTINATARIO

Data e ora ritiro: 15/06/2018 14.26.16

Targa Automezzo: BC086LM

Trasportatore: MDG

Riserva:

Firma:

Numero Bolletta

IM - 00288504T del 140618 file 036415

Allegati:

*Polletta*  
*2 Pedane Benedi*  
*NOTA 15/06/18*

Sede legale e operativa: Via Fanin, 2 - 20090 Segrate (MI)

Tel. +39 02 213087.1 Fax Exp. +39 02 26929442 Fax Imp. +39 02 26929443 - e.mail info@combilline.it

**MERCE SDOGANATA IN EX PROCEDURA DOMICILIATA**



**COMBI LINE**  
International

18012038026  
A10C005CDE  
Ex: 851 P:851 To: Y858



**BOLLETTINO CONSEGNA**

**N. Bollettino: 2018346757**

Data Bollettino: 15/06/2018

Luogo Partenza: Segrate

As. Posizione: RI/7078

Destinatario: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA)

Per Conto: COMBI LINE INTERNATIONAL SPA IMPORT

18012038026  
A10C005CDE  
Ex: 851 P:851 To: Y858



Colli	Descrizione Merce	Peso Lordo	AWB/Rif	HAWB
SK 2	VITI, BULLONI, DADI, ECC., DI GHISA, FERRO O ACCIAIO:	1.204,00	TCLU4597546	
2	←-----TOTALI-----→	1.204,00		

Da inoltrare A: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA) IT

Porto:

Consegna a mezzo: DESTINATARIO

Data e ora ritiro: 15/06/2018 14.26.16

Targa Automezzo: BC086LM

Trasportatore: MDG

Riserva:

Firma:

Numero Bolletta

IM - 00288504T del 140618 file 036415

Allegati:

Sede legale e operativa: Via Fanin,2 - 20090 Segrate (MI)  
Tel.+39 02 213087.1 Fax|Exp. +39 02 26929442 Fax Imp. +39 02 26929443 - e.mail info@combilline.it

**MERCE SDOGANATA IN EX PROCEDURA DOMICILIATA**





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Handwritten scribbles

20/06

Movimento	59761 / 2018 / 03	Data:	16/06/2018	
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N° bolla	Mittente/Corriere e/o Intestatario Fattura	Destinatario e/o Intestatario fattura
P18012038026	PALLETWAYS ITALIA S.P.A. PALLETWAYS ITALIA S.p.A. VIA PRADAZZO, 7 CALDERARA DI RENO BO 40012	GETRAG SPA VIA DEI CICLAMINI 4 MODUGNO BA I

Valore Importo:
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Contrassegno
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Note:	TAX ENTRO 20/6 + SPECIAL ALLERT
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N°	Merce	Descrizione	KG	CO	PA	MC
1	EFULL	ECONOMY FULL	1.204,00		2,00	

Movimento 59761 / 2018 / 03

Data: 16/06/2018



N° bolta	Mittente/Corriere e/o Intestatario Fattura	Destinatario e/o Intestatario fattura
P18012038026	PALLETWAYS ITALIA S.P.A PALLETWAYS ITALIA S.p.A. VIA PRADAZZO, 7 CALDERARA DI RENO BO 40012	GETRAG SPA VIA DEI CICLAMINI 4 MODUGNO BA I

Valore Importo:

Contrassegno

Note: TAX ENTRO 20/6 + SPECIAL ALLERT

N°	Merce	Descrizione	KG	CO	PA	MC
1	EFULL	ECONOMY FULL	1.204,00		2,00	

Il ricevente .....